

# PLANET EARTH GAMES TRUST

England & Wales · Charity number 1196380

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2021-11-03

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** Capital Office  
124-128 City Road  
London  
EC1V 2NX

**Phone** 0330 016 0300

**Email** [chris@planetearthgames.org](mailto:chris@planetearthgames.org)

**Website** <https://planetearthgames.org/>

## Activities

---

**Objects:** THE OBJECTS OF THE CIO ARE:1.TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION, IMPROVEMENT AND ECOLOGICALLY SUSTAINABLE MANAGEMENT OF THE NATURAL ENVIRONMENT BY PROMOTING ENVIRONMENTALLY SUSTAINABLE BEHAVIOUR IN ALL FORMS; AND2.TO PROVIDE OR ASSIST IN THE PROVISION OF PHYSICAL ACTIVITY AND HEALTHY PURSUITS IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

**Activities:** Making freely available for the public benefit, activities both on-line and in person that inspire and enable them to take part in healthy recreation for personal benefit and support conservation of the environment. For every activity we deliver, we seek to work in partnership with expert national bodies and to contribute to the UN Sustainable Development Goals.

## Classification

---

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

---

- Throughout England And Wales

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,171	£26,675	-	-
2024-03-31	£32,313	£48,304	-	-
2023-03-31	£49,187	£26,726	-	-

## Trustees

---

Name	Role	Appointed
<b>Christopher Broadbent</b>	Chair	2025-11-03
James Daniel Brookes		2021-11-03
Jessica Margaret Mosedale-Shepherdson		2021-11-03
Ryan O'Sullivan		2021-11-03
Stuart Peter Spencer		2022-12-02

**PLANET EARTH GAMES TRUST**

England & Wales - Charity number 1196380

---

# Accounts

---

**PLANET EARTH GAMES TRUST  
ANNUAL REPORT  
FOR THE YEAR ENDED 31 MARCH 2025**

**Planet Earth Games Trust  
Charity Information  
For The Year Ended 31 March 2025**

---

<b>Trustees</b>	Christopher Broadbent (Chair, appointed 3 November 2025) Jessica Fidler Stuart Spencer James Brookes Jessica Mosedale-Shepherdson Ryan O'Sullivan
<b>Charity Number</b>	1196380
<b>HMRC Reference</b>	ZD18567
<b>Address</b>	Capital Office 124-128 City Road London EC1V 2NX
<b>Accountants</b>	LFS, c/o Charnwood Accountants & Business Advisors LLP The Point, Granite Way Mountsorrel Leicestershire LE12 7TZ

**Planet Earth Games Trust  
Trustees Report  
For The Year Ended 31 March 2025**

---

## **Trustees Report**

We present the Annual Report from Planet Earth Games Trust. It continues to be a challenging environment for the charity, although we still be able to make some progress in our programmes.

Our education programme continues to thrive particularly in the Further Education space where we have an important strategic partnership with Association of Colleges.

Using this blueprint, we have delivered our first ever Primary Schools version of Planet Earth Games in October and November 2025, this was well received with 18 schools spreads across the UK taking part in the pilot event.

This gave us a foundation to build on for the future, some useful unrestricted income from sales and the confidence that we can upscale to Higher Education and Secondary Education markets.

We are currently reviewing our corporate offer and our community plogging programme to turn them into sustainable and profitable exercises. We have the digital infrastructure in place to grow the corporate programme, but not the capacity to deliver.

Plogging requires some successful funding bid to grow and we are looking to revive it through a college-based programme leveraging our partnership with the Association of Colleges.

There continues to be international interest in our innovative concepts combining sport and environmentalism. We were once again invited by Sport England to represent the UK at the Sports4All Innovation Summit, in Antwerp, Belgium in December 2025.

But our big challenge remains capacity. With outside commitments, founder and former CEO Chris Broadbent has now moved into a Chair role and we have no permanent individual to drive the growth of the programmes to fulfil our potential. This is something we are seeking to address early in 2026, by using existing funds to source a talented individual in the sector who can lead operations and build a financially sustainable future.

Meanwhile, the Board, in particular Chair Chris Broadbent and fellow Trustee Jess Shepherdson are seeking funding opportunities that will provide unrestricted funding and help us build capacity.

We are looking ahead with renewed determination and financially-minded commercial approach to secure the long-term future for Planet Earth Games Trust.



**Christopher Broadbent, Chair on behalf of the Board of Trustees**

**Planet Earth Games Trust  
Accountant's Report  
For The Year Ended 31 March 2025**

---

**Independent examiner's report to the trustees of Planet Earth Games Trust**

I report on the accounts of the CIO for the year ended 31 March 2025, which are set out on pages 4 to 6.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

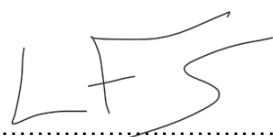
**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



.....

LFS, c/o Charnwood Accountants & Business Advisors LLP  
The Point, Granite Way  
Mountsorrel  
Leicestershire  
LE12 7TZ

23<sup>rd</sup> January 2026

**Planet Earth Games Trust**  
**Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Donations and Gifts				
Restricted	14,700		15,584	
Unrestricted	<u>3,650</u>		<u>2,000</u>	
		18,350		17,584
Consultancy Sales		190		1,200
Event Organisation Sales		11,896		10,177
Partnership Sales		<u>735</u>		<u>3,352</u>
		<b>31,171</b>		<b>32,313</b>
<b>RESOURCES EXPENDED</b>				
Direct costs	7,620		6,624	
Salaries	6,733		24,717	
Pension costs	109		1,380	
Staff training	-		130	
Travel and subsistence	574		887	
Marketing and advertising costs	<u>1,394</u>		<u>950</u>	
		<b>(16,430)</b>		<b>(34,688)</b>
<b>GROSS SURPLUS / (DEFICIT)</b>		<b>14,741</b>		<b>(2,375)</b>
<b>Administrative Expenses</b>				
Office rent	-		111	
Insurance	249		230	
Printing and stationery	14		659	
Computer expenses and miscellaneous IT costs	4,708		1,483	
Website development costs (Restricted funds)	-		8,280	
Telephone	250		359	
Accountancy and bookkeeping fees	891		2,191	
Consultancy fees	4,200		-	
General expenses	162		-	
Subscriptions	95		207	
Bank charges	<u>151</u>		<u>96</u>	
		<b>(10,720)</b>		<b>(13,616)</b>
<b>OPERATING SURPLUS / (DEFICIT) AND SURPLUS / (DEFICIT) FOR THE FINANCIAL YEAR</b>		<b>4,021</b>		<b>(15,991)</b>

**Planet Earth Games Trust**  
**Statement of Financial Position**  
**For The Year Ended 31 March 2025**

	Notes	2025		2024	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		16,400		7,171	
		<b>16,400</b>		<b>7,171</b>	
Creditors: Amounts Falling Due Within One Year	2	(11,797)		(6,589)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>4,603</b>		<b>582</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>4,603</b>		<b>582</b>
<b>NET ASSETS</b>			<b>4,603</b>		<b>582</b>
Income Statement			4,603		582
<b>MEMBERS' FUNDS</b>			<b>4,603</b>		<b>582</b>

Approved by the trustees on 23<sup>rd</sup> January 2026 and signed on their behalf:



.....  
**Christopher Broadbent, Chair**

Date: 23<sup>rd</sup> January 2026

The notes on page 6 form part of this annual report.

**Planet Earth Games Trust**  
**Notes to the Annual Report**  
**For The Year Ended 31 March 2025**

---

**1. Accounting Policies**

**1.1 Accounting Standards**

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

**1.2 Income Recognition**

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

Donations, are recognised when the Charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

**1.3. Expenditure Recognition**

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 settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings.

**2. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	486
Accruals	-	540
Wages payable	11,032	5,122
Other taxes and social security	765	441
	<u><b>11,797</b></u>	<u><b>6,589</b></u>

**3. Analysis of Funds**

	<b>Unrestricted Income fund</b>	<b>Restricted Income fund</b>
	<b>£</b>	
<b>General Funds</b>		
As at 1 April 2024	582	-
Income	16,471	14,700
Expenditure	(22,950)	(4,200)
Transfer between funds	-	-
<b>As at 31 March 2025</b>	<u><b>(5,897)</b></u>	<u><b>10,500</b></u>

**PLANET EARTH GAMES TRUST**

England & Wales - Charity number 1196380

---

# Accounts

---

**PLANET EARTH GAMES TRUST  
ANNUAL REPORT  
FOR THE YEAR ENDED 31 MARCH 2024**

**Planet Earth Games Trust  
Charity Information  
For The Year Ended 31 March 2024**

---

<b>Trustees</b>	Jessica Fidler Stuart Spencer Sarah Halhead-Baker (Chair) Lauren Durkan James Brookes Jessica Mosedale-Shepherdson Ryan O'Sullivan
<b>Charity Number</b>	1196380
<b>HMRC Reference</b>	ZD18567
<b>Address</b>	Capital Office 124-128 City Road London EC1V 2NX
<b>Accountants</b>	Accounting 4 Everything SW Ltd 13 Hyde Road Paignton Devon TQ4 5BW

**Planet Earth Games Trust  
Trustees Report  
For The Year Ended 31 March 2024**

---

## **Trustees Report**

We present the Annual Report from Planet Earth Games Trust. This has been a year of significant challenges for the charity in what is a challenging environment for charities generally, with funds harder to come by and the need for charitable services even greater. This means a business model that provides diverse income beyond reliance upon grants is critical for a charity to develop and grow.

Planet Earth Games Trust is now a strong position of diversification. A critical plank of our financial sustainability is our website [planetearthgames.org](http://planetearthgames.org). We have had some data challenges during past year which we overcame and with a new and more affordable supplier, have renewed confidence in our systems to reap the benefits of our system to commercial markets in the UK, particularly in the corporate and education sector.

Our partnership with the Association of Colleges continues to grow and develop. Planet Earth Games has now become embedded in the UK's further education sector's annual events programme, and this is expected to be a significant driver of unrestricted income in 2024/25 and beyond, with the rich potential to upscale the model to primary, secondary and higher education markets.

In the forthcoming financial year, we have also secured a sizeable grant of £14,700 from Sport England to support the delivery of our education programme, easing the operational burden and over-reliance upon a voluntary workforce.

We also have the capacity to deliver corporate events through [planetearthgames.org](http://planetearthgames.org) and in 2024/25 will have a strong focus on workplaces and securing corporate clients.

Our plogging programme is maturing and has a consistent monthly presence in London, Bristol and Exeter.

Through this programme, we have developed a strategic partnership with A Future Without Rubbish (AFWR) to combine our efforts on plogging consisting of our events programme, AFWR's advocacy and campaigning and shared participation in the World Plogging Championships representing GB.

Together we will seek corporate support through bespoke plogging experiences and sponsorship on the programme. We have also delivered Carbon Literacy for Sport courses on a monthly basis, to give a steady stream of income.

Finally, although this is not a focus of the board at present, we are open to future international opportunities. Given the potential scalability of Planet Earth Games, the charity was invited to represent Sport England at a Sport Innovator summit in Paris, organised by the Royal Dutch Olympic Committee.

Whilst our focus remains on delivering impactful programmes that meet charitable objectives in the UK, we are alive to the possibilities of scaling to international markets, should the right opportunity present itself.

As we move into the next financial year, we are losing three members of the board; Edgar Herridge, Steve Gould and Tim Lages. All of whom have been valuable contributors in shaping the charity commercially and in the area of governance.

But as our charity has developed greater clarity on its operations and organisational priorities in the near future, we believe a leaner and more agile board will help us in becoming more efficient and impactful.

We are looking ahead with increased focus and optimism for Planet Earth Games Trust in an environment of wide potential in which we are well positioned to fulfil.



**Sarah Halhead-Baker, Chair on behalf of the Board of Trustees**

**Planet Earth Games Trust  
Accountant's Report  
For The Year Ended 31 March 2024**

---

**Independent examiner's report to the trustees of Planet Earth Games Trust**

I report on the accounts of the CIO for the year ended 31 March 2024, which are set out on pages 4 to 6.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



.....  
Accounting 4 Everything  
13 Hyde Road  
Paignton  
Devon  
TQ4 5BW

19<sup>th</sup> December 2024

**Planet Earth Games Trust**  
**Statement of Financial Activities**  
**For The Year Ended 31 March 2024**

	2024		2023	
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Donations and Gifts				
Restricted	15,584		25,272	
Unrestricted	2,000		1,657	
		17,584		26,929
Consultancy Sales		1,200		19,450
Event Organisation Sales		10,177		-
Partnership Sales		3,352		2,808
		<b>32,313</b>		<b>49,187</b>
<b>RESOURCES EXPENDED</b>				
Direct costs	6,624		3,618	
Salaries	24,717		21,087	
Pension costs	1,380		438	
Staff training	130		34	
Travel and subsistence	887		648	
Marketing and advertising costs	950		901	
		<b>(34,688)</b>		<b>(26,726)</b>
<b>GROSS SURPLUS / (DEFICIT)</b>		<b>(2,375)</b>		<b>22,461</b>
<b>Administrative Expenses</b>				
Office rent	111		109	
Insurance	230		233	
Printing and stationery	659		334	
Computer expenses and miscellaneous IT costs	1,483		701	
Website development costs (Restricted funds)	8,280		16,200	
Telephone	359		-	
Accountancy fees	540		389	
Bookkeeping fees	1,651		1,553	
Professional fees	-		490	
General expenses	-		241	
Subscriptions	207		-	
Bank charges	96		5	
		<b>(13,616)</b>		<b>(20,255)</b>
<b>OPERATING SURPLUS / (DEFICIT) AND SURPLUS / (DEFICIT) FOR THE FINANCIAL YEAR</b>		<b>(15,991)</b>		<b>2,206</b>

**Planet Earth Games Trust**  
**Statement of Financial Position**  
**For The Year Ended 31 March 2024**

	Notes	2024		2023	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		7,171		17,807	
		7,171		17,807	
Creditors: Amounts Falling Due Within One Year	2	(6,589)		(1,234)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>582</b>		<b>16,573</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>582</b>		<b>16,573</b>
<b>NET ASSETS</b>			<b>582</b>		<b>16,573</b>
Income Statement			582		16,573
<b>MEMBERS' FUNDS</b>			<b>582</b>		<b>16,573</b>

Approved by the trustees on 19<sup>th</sup> December 2024 and signed on their behalf



-----  
**Sarah Halhead-Baker, Chair**

Date: 19<sup>th</sup> December 2024

The notes on page 6 form part of this annual report.

**Planet Earth Games Trust**  
**Notes to the Annual Report**  
**For The Year Ended 31 March 2024**

**1. Accounting Policies**

**1.1 Accounting Standards**

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

**1.2 Income Recognition**

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

Donations, are recognised when the Charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

**1.3. Expenditure Recognition**

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 settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings.

**2. Creditors: Amounts Falling Due Within One Year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	486	186
Accruals	540	389
Wages payable	5,122	-
Other taxes and social security	441	659
	<u><b>6,589</b></u>	<u><b>1,234</b></u>

**3. Analysis of Funds**

	<b>Unrestricted Income fund</b>	<b>Restricted Income fund</b>
	<b>£</b>	
<b>General Funds</b>		
As at 1 April 2023	16,573	-
Income	16,729	15,584
Expenditure	(40,024)	(8,280)
Transfer between funds	7,304	(7,304)
<b>As at 31 March 2024</b>	<u><b>582</b></u>	<u><b>-</b></u>

**PLANET EARTH GAMES TRUST**

England & Wales - Charity number 1196380

---

# Accounts

---

**PLANET EARTH GAMES TRUST  
ANNUAL REPORT  
FOR THE PERIOD ENDED 1 JULY 2022 TO 31 MARCH 2023**

**Planet Earth Games Trust  
Charity Information  
For The Period Ended 31 March 2023**

---

<b>Trustees</b>	Andrew Cross (Chair – resigned February 2023) Jessica Fidler Stuart Spencer Sarah Halhead-Baker (Chair – appointed February 2023) Timothy Lages Lauren Durkan James Brookes Jessica Mosedale-Shepherdson Ryan O’Sullivan Paul Ellis Steven Gould Edgar Herridge
<b>Charity Number</b>	1196380
<b>HMRC Reference</b>	ZD18567
<b>Address</b>	30 Kiln Close Bovey Tracey TQ13 9YL
<b>Accountants</b>	Accounting 4 Everything SW Ltd T/A Accounting4Everything Chartered Accountants 13 Hyde Road Paignton Devon TQ4 5BW

**Planet Earth Games Trust  
Trustees Report  
For The Period Ended 31 March 2023**

---

## **Trustees Report**

We present the first Annual Report from Planet Earth Games Trust. It has been a transitional and transformative period for the charity. With the closure of Devon Youth Games Trust and the asset transfer to our new entity Planet Earth Games Trust, we have the foundations in place to realise our mission of “inspiring people to **live** active and sustainable lives through the power of sport and physical activity.”

Our organisational growth from a regional body to a national leader in sustainable sport is best reflected in the partner organisations we are entrusted to work with. We were contracted by Youth Sport Trust, the UK’s foremost sports charity for young people to develop sustainable strategy and operations across the School Games network, which reaches 2.5m young people every academic year.

We helped create a new “Eco-Friendly” value for the School Games programme, trained 450 School Games Organisers in sustainable sport delivery and created a young leaders’ module for local delivery.

The scale and impact of work earned Planet Earth Games Trust a national prestigious award; we collected the Education Award at Chelsea FC at the British Sustainable Sport Awards in October 2023. The work also gave our charity some unrestricted income to work with and employ Chris Broadbent as the charity’s Chief Executive.

Additionally, we have built a rewarding relationship with the Association of Colleges Sport embedding Planet Earth Games within the further education experience across the UK for thousands of young learners aged 16-19.

We piloted the concept in January 2022 and have expanded the concept in 2022/23 with a three- month activity window where students were empowered as their College’s Climate Champions and given an “event in a box” to inspire activities on campus on in their community. A well as delivering environmental and wellbeing outcomes, it has helped young people develop confidence and leadership skills.

We will report on the outcomes in next year’s Annual Report, but already we have seen the scale of participation is around 15,000 young people.

Our credibility for delivery has also been recognised with the successful grant awards from the Postcode Lottery and London Marathon Foundation. These awards will enable us to activate two significant projects the Board has prioritised.

Firstly, launching our new digital platform to enable us to have a deeper and broader impact in community, education, and workplace settings by effectively using gamification to drive positive behaviour change for wellbeing and environmental sustainability.

Secondly, to launch a plogging programme, targeting deprived communities and helping meet organisational priorities around physical activity and climate action.

Internally, we have benefitted from strong stability. I was delighted to be appointed as the new Chair after the departure of Andrew Cross in February 2023. Along with Chris, Andrew has been a brilliant leader in the organisation’s upward trajectory in recent years and his contribution will be long remembered.

Our talented board was further bolstered with the arrival of Jess Fidler, former Head of Sustainability at the Birmingham Commonwealth Games. Jess brings a wealth of relevant experience in sustainability and best practice and is a further example of our charity’s relevance and scalable potential.

It has been a year of huge progress, but also one in which the organisation is now in a strong position to exploit the increasing opportunities now and in the future in the innovative space of sustainable sport.

**Sarah Halhead-Baker, Chair on behalf of the Board of Trustees**

**Planet Earth Games Trust  
Accountant's Report  
For The Period Ended 31 March 2023**

---

**Independent examiner's report to the trustees of Planet Earth Games Trust**

I report on the accounts of the CIO for the period ended 31 March 2023, which are set out on pages 3 to 5.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



.....  
Accounting 4 Everything  
13 Hyde Road  
Paignton  
Devon  
TQ4 5BW

2<sup>nd</sup> June 2023

**Planet Earth Games Trust**  
**Statement of Financial Activities**  
**For The Period Ended 31 March 2023**

---

	<b>2023</b>	
	£	£
<b>INCOMING RESOURCES</b>		
Donations and Gifts		
Restricted	25,272	
Unrestricted	<u>1,657</u>	
		26,929
Consultancy Sales		19,450
Partnership Sales		<u>2,808</u>
		<b>49,187</b>
<b>RESOURCES EXPENDED</b>		
Direct costs	3,618	
Salaries	21,087	
Pension costs	438	
Staff training	34	
Travel and subsistence	648	
Marketing and advertising costs	<u>901</u>	
		<b>(26,726)</b>
<b>GROSS SURPLUS</b>		<b>22,461</b>
<b>Administrative Expenses</b>		
Office rent	109	
Insurance	233	
Printing and stationery	334	
Computer expenses and miscellaneous IT costs	701	
Website development costs (Restricted funds)	16,200	
Accountancy fees	389	
Bookkeeping fees	1,553	
Professional fees	490	
General expenses	241	
Bank charges	<u>5</u>	
		<b>(20,255)</b>
<b>OPERATING SURPLUS / (DEFICIT) AND SURPLUS / (DEFICIT) FOR THE FINANCIAL YEAR</b>		<b>2,206</b>

**Planet Earth Games Trust**  
**Statement of Financial Position**  
**For The Period Ended 31 March 2023**

---

		2023	
	Notes	£	£
<b>CURRENT ASSETS</b>			
Debtors	3	-	
Cash at bank and in hand		17,807	
		<u>17,807</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	4	<b>(1,234)</b>	
			<u>16,573</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>16,573</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>16,573</b>
<b>NET ASSETS</b>			<b>16,573</b>
Income Statement			<u>16,573</u>
<b>MEMBERS' FUNDS</b>			<b>16,573</b>

Approved by the trustees on 2<sup>nd</sup> June 2023 and signed on their behalf

-----  
Date: 2<sup>nd</sup> June 2023

The notes on page 5 form part of this annual report.

**Planet Earth Games Trust**  
**Notes to the Annual Report**  
**For The Period Ended 31 March 2023**

**1. Accounting Policies**

**1.1 Accounting Standards**

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

**1.2 Income Recognition**

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

Donations, are recognised when the Charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

**1.3. Expenditure Recognition**

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 settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings.

**2. Debtors**

	<b>2023</b>
	£
<b>Due within one year</b>	
Other debtors	-
	-
	-

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>
	£
Trade creditors	186
Accruals	389
Other taxes and social security	659
	1,234
	1,234

**4. Analysis of Funds**

	<b>Unrestricted Income fund</b>	<b>Restricted Income fund</b>
	£	
<b>General Funds</b>		
As at 1 July 2022	-	-
Transfer from Devon Youth Games	14,367	-
Income	23,915	25,272
Expenditure	(30,781)	(16,200)
<b>Transfer between funds</b>	9,072	(9,072)
<b>As at 31 March 2023</b>	<b>16,573</b>	<b>-</b>