

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025**

SKATE SUFFOLK

(Charitable Incorporated Organisation)

CHARITY REGISTRATION No: 1197863

Castle View Accounting Ltd
Ground Floor Offices
53 High Street
Arundel
West Sussex
BN18 9AJ

SKATE SUFFOLK
(Charitable Incorporated Organisation)

CONTENTS

Page 3	Legal and Administrative Information
Pages 4 to 56	Trustees' Report
Page 6	Statement of Financial Activities
Page 7	Balance Sheet
Pages 8 to 13	Notes to the Financial Statements
Page 14	Independent Examiner's Report

SKATE SUFFOLK
(Charitable Incorporated Organisation)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER 1197863

DATE OF REGISTRATION 10th February 2022

START OF FINANCIAL YEAR 1st April 2024

END OF FINANCIAL YEAR 31st March 2025

TRUSTEES AT 31ST MARCH 2025
Jamie Martin-Edwards
Lachlan Radley
Thomas Swarman
Adam Gould
Benjamin Brown
Isobel Carter
Max Melwani
George Yarnton

LEGAL STATUS Charitable Incorporated Organisation

GOVERNING INSTRUMENT CIO - Foundation Registered 10th February 2022

OBJECTS

The object of the CIO is: The promotion of community participation in healthy recreation in Suffolk in particular through the provision of facilities to participate in Skateboarding (For the purpose of this clause 'Facilities' means Land, Buildings, Equipment, Access to Coaching and Organising Sporting Activities).

CORRESPONDENCE ADDRESS
Little Meadows Farm
Banyards Green
Laxfield
Woodbridge
IP13 8EU

PRIMARY BANKERS
National Westminster Bank Plc
Ipswich Branch
Tavern Street
Ipswich
Suffolk
IP1 3BD

INDEPENDENT EXAMINERS
Castle View Accounting Ltd
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53 High Street
Arundel
West Sussex
BN18 9AJ

SKATE SUFFOLK
(Charitable Incorporated Organisation)

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2025**

Objectives and Activities

The object of the CIO is the promotion of community participation in healthy recreation in Suffolk, in particular through the provision of facilities to participate in skateboarding.

We have provided equipment and resources to ensure that young people in deprived areas have access to learn how to ride a skateboard in a safe and inclusive environment.

On 24/04/23, funds (£1200) were received as part of a grant from the Clothworkers Foundation for the charity to purchase 2 Android Tablets. This meant that trustees could mitigate the use of printed paperwork, saving resources and time, allowing for quicker participant sign-up on event days and safer set-up.

We have acknowledged and given regard to the guidance issued during a virtual meeting.

Contribution Made by Volunteers

We delivered at least 9 coaching sessions and the large Workshop event at Whitehouse Skatepark. This wouldn't have been possible without our Volunteers.

Achievements and Performance

Please We successfully delivered 10 events over the course of the annual report period. These were held at the Carlton Coville Skate Park and Whitehouse Skatepark in Ipswich. During these sessions we delivered a total of 144 participants . Approximately 70% of these slots were taken up by males and approximately 30% female. This continues to show a unique diversity in the activity. The ages of the average age has dropped from 11-16 to 6- 10.

We have provided free equipment which has enabled participants to access our sessions with no financial pressure. We also gave away at least 15 skateboards, for some participants to continue to practice outside of our session, providing legacy to Skate Suffolk. As part of our Workshop event, we also gave away, lots of skateboard prizes (over 10 boards; trucks; wheels; bearings; clothes) Carpentry and DJ equipment; and art materials. All of which were trained on the day and enabled the young people to progress in their own time with equipment they may not have ordinarily had access too.

Whilst focusing on how-to skateboard, the coaching sessions continue to provide peripheral skills relating to “skatepark etiquette” which includes (but not limited to) health & safety and cleaning & maintenance, all set by our own best practice. This has resulted in an enhanced community around existing skateboard infrastructure. The inevitable trial and error learning element of skateboarding normalises failure to learn and reach success. In doing so, participants across the board have all shown increased confidence throughout our sessions. General feedback from parents of participants is that this confidence has been taken into day to day life.

We have also received good feed back from funders and Local Councillors who have continued to support & promote our activities.

We review objectives regularly and how best to reach these targets. We have continued to successful deliver coaching sessions.

Last year the Trustees decided that for 2024 we should focus on other objectives related to skill based workshops rather than specifically skateboard coaching.

The delivery of the Workshop event at Whitehouse Skatepark which was funded by NWIBLT delivered on this specific objectives. Over 100 young people in attendance have access to DJ; Carpentry; Art and Graphic Design; as well as skateboarding. This was a huge success, and required the introduction of key trainers and specialist equipment to deliver which did cost significant monies and multiply volunteers and paid delivery.

Our December 2024 meeting has suggested that the Trustees, now having successfully delivered Coaching and skill based workshop, would like to focus 2025 with celebrating our skateboard heritage.

SKATE SUFFOLK
(Charitable Incorporated Organisation)

TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 31ST MARCH 2025

Financial Review

As at the 31st March 2025 the total cash balance held by the Charity was £12,513 (2023/24:£7,140) and the current liabilities held were £900 (2023/24:£780), which gave the Charity total funds as at 31st March 2025 of £11,613 (2023/24:£6,360). This is based on an income of £22,815 (2023/24:£5,700) and expenditure of £17,562 (2023/24:£5,063) for the year ended 31st March 2025.

Just before this financial year (06/03/2024), We received £2,400 from Carlton to deliver the coaching session in Summer of 2024.

In June we received the funding grant from NWIBLT of just over £15,000 to deliver the workshop events

Following the success of these coaching and workshop events, we received the following funding to deliver events from April 2025:

£1000 - Coaching at Whitehouse

£3382 - Coaching and train 1x new coach from Carlton Colville

£2500 - Coaching at Normaston, Lowestoft.

We also applied for a £10,000 grant from Suffolk County Council Arts and Culture to deliver a Suffolk Skateboarding History exhibit for 2025. Unfortunately we found out in January 2025 that we were unsuccessful. The trustees agreed to use our reserves to deliver this event as it was the last of our objectives.

The activities of skateboarding come with a high cost of insurance, therefore our reserves look to future proof a figure set aside to cover costs such as annual insurance and volunteers expenses.

Structure, Governance and Management

No new trustees have been elected since the charity was established - in the event of a new trustee being elected, they would either be identified through a recruitment process, a recommendation from another trustee or volunteer themselves. This would all be under the scrutiny of the existing trustees through a formal vote and the official appointment requirements within our constitution are covered in part 10 (1) (2).

10. Appointment of charity trustees (1) Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Trustee Isobel Carter was asked to step down as a Trustee following no attendance and no written notification of absence for a 6 month period. A letter was sent to IC directly via email and no response was received.

SKATE SUFFOLK
(Charitable Incorporated Organisation)

TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 31ST MARCH 2025

Trustees' Responsibilities

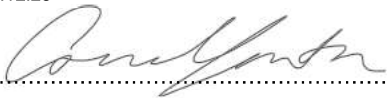
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice GAAP).

The Law applicable to Charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provisions of the Governing Document requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Governing Document. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on ...18.12.25.....

Signed on their behalf by Trustee 

Printed Name: George Yarnton

SKATE SUFFOLK
(Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations, Grants & Legacies	3a	22,008	-	22,008	5,700
Investment Income	3b	-	-	-	-
Other Incoming Resources	3c	807	-	807	-
TOTAL INCOMING RESOURCES		22,815	-	22,815	5,700
RESOURCES EXPENDED					
Costs of Generating Funds					
Cost of Charitable Activities	4a	16,662	-	16,662	4,283
Governance Costs	4b	900	-	900	780
TOTAL RESOURCES EXPENDED		17,562	-	17,562	5,063
NET INCOMING (OUTGOING) RESOURCES		5,253	-	5,253	637
Funds Brought Forward		6,360	-	6,360	5,723
TOTAL FUNDS CARRIED FORWARD		11,613	-	11,613	6,360

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.


The notes on pages 9 to 13 form part of these financial statements.

SKATE SUFFOLK
(Charitable Incorporated Organisation)

BALANCE SHEET
AS AT 31ST MARCH 2025

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Mar-25 £	TOTAL 31-Mar-24 £
Fixed Assets					
Tangible Assets	2	-	-	-	-
Investments	6	-	-	-	-
Total Fixed Assets		-	-	-	-
Current Assets					
Debtors & Prepayments	8	-	-	-	-
Cash at Bank and in Hand	7	12,513	-	12,513	7,140
Total Current Assets		12,513	-	12,513	7,140
Creditors: Amounts falling due within one year	9	900	-	900	780
NET CURRENT ASSETS		11,613	-	11,613	6,360
TOTAL ASSETS less current liabilities		11,613	-	11,613	6,360
Creditors: Amounts falling due in more than one year	10	-	-	-	-
NET ASSETS		11,613	-	11,613	6,360
Funds of the Charity					
General Funds		11,613	-	11,613	6,360
Restricted Funds	5	-	-	-	-
Total Funds		11,613	-	11,613	6,360

Approved by the Trustees on **18.12.25**

Signed on their behalf by Trustee 

Printed Name: George Yarnton

SKATE SUFFOLK
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025**

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015) (Second Edition, effective 1st January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

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 resource 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. Perishable and non perishable food items donated to the Charity for onward distribution to beneficiaries are not valued in the Statement of Financial Activity.

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.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included 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.

SKATE SUFFOLK
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

1. ACCOUNTING POLICIES (continued)

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.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

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 a grant which remain in control of the charity.

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.

Unrestricted Funds

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

Restricted Funds

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

Designated Funds

These funds are funds set aside by the trustees out of unrestricted general funds for particular purposes or projects.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

Fixtures, Fittings and Equipment	25% - Reducing Balance Basis
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2. TANGIBLE FIXED ASSETS

The CIO held no fixed assets during this or the previous financial period.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st March 2025 : None

31st March 2024 : None

SKATE SUFFOLK
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

3. INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
a) Donations, Grants & Legacies				
Gifts & Donations	-	-	-	100
Grants Received	22,008	-	22,008	5,600
	22,008	-	22,008	5,700
b) Investment Income				
Interest	-	-	-	-
	-	-	-	-
c) Other Incoming Resources				
Sundry Income	807	-	807	-
	807	-	807	-

4. RESOURCES EXPENDED

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
a) Cost of Charitable Activities					
Activities & Events		8,987	-	8,987	316
Advertising & Publicity		207	-	207	-
Equipment Costs		1,838	-	1,838	1,102
Event Prizes		3,518	-	3,518	331
Insurance Costs		452	-	452	1,949
Licenses & Subscriptions		669	-	669	100
Office Costs		250	-	250	193
Sundry Expenses		3	-	3	269
Training Costs		736	-	736	24
		16,662	-	16,662	4,283
b) Governance Costs					
Independent Examiners Fees	9	900	-	900	780
		900	-	900	780

SKATE SUFFOLK
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

5. RESTRICTED FUNDS

The CIO held no restricted funds during this or the previous financial period.

6. INVESTMENTS

The CIO held no fixed assets investments during this or the previous financial period.

7. CASH AT BANK AND IN HAND

	Unrestricted Fund £	Restricted Fund £	TOTAL 31-Mar-25 £	TOTAL 31-Mar-24 £
Cash at Bank & in Hand	12,513	-	12,513	7,140
	12,513	-	12,513	7,140

8. DEBTORS AND PREPAYMENTS

	Unrestricted Fund £	Restricted Fund £	TOTAL 31-Mar-25 £	TOTAL 31-Mar-24 £
Sundry Debtors	-	-	-	-
	-	-	-	-

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	TOTAL 31-Mar-25 £	TOTAL 31-Mar-24 £
Independent Examiners Fees	900	-	900	780
	900	-	900	780

10. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The CIO held no long term liabilities during this or the previous financial period.

11. NET ASSETS BETWEEN FUNDS

	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Mar-25 £	TOTAL 31-Mar-24 £
Fixed Asset Investments	-	-	-	-
Net Current Assets	11,613	-	11,613	6,360
Long Term Liabilities	-	-	-	-
	11,613	-	11,613	6,360

SKATE SUFFOLK
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

12. STAFF COSTS AND NUMBERS

The CIO employed no members of staff during this or the previous financial period.

13. TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

14. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

15. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The Trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

16. PUBLIC BENEFIT

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake.

SKATE SUFFOLK
(Charitable Incorporated Organisation)

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of Skate Suffolk on the accounts for the year ended 31st March 2025 set out on pages 7 to 13.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

K. Collaku MAAT
Castle View Accounting Ltd
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53 High Street
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Date: 22nd December 2025