

ANGUS BUCHANAN V C RECREATION GROUND

England & Wales · Charity number 1198496

Details

Status Registered

Legal form CIO

Registered 2022-04-01

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

Contact

Address 7 Townsend Close
St. Briavels
Lydney
7 Townsend Close
GL15 6TJ

Phone 01594530641

Email secretary@angusbuchananvcrecreationground.co.uk

Website www.angusbuchananvcrecreationground.co.uk

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE TOWN OF COLEFORD AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: Provision of recreation ground, children's play area and space/activities for the general public including a building and bowling green etc

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£84,400	£78,131	-	-
2024-03-31	£72,705	£87,284	-	-
2023-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Andrew Edward Dennis Barrow	Chair	2022-04-12
Clive Hooper		2022-04-12
David Thomas Hart		2023-05-09
Douglas Roberts		2022-04-12
Malcolm Paterson		2023-05-09
Sarah Jane Cheese		2022-04-12

ANGUS BUCHANAN V C RECREATION GROUND

England & Wales - Charity number 1198496

Accounts



Trustees' Annual Report for the period

From 1st April 2024 To 31st March 2025

Charity name: Angus Buchanan VC Recreation Ground

Charity registration number: 1198496

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of the inhabitants of the town of Coleford and the surrounding area the provision of facilities for recreation or other leisure time occupation for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of recreation ground, children's play area and space/activities for the general public including a Pavilion and bowling green and 40 acres of wildflower meadows and woodland for public recreation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees and Committee of Management engage at all times with the guidance issued regarding public benefit and continue to pursue improvements wherever possible

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The footfall at the Trusts Grounds continues to increase. The facilities at the 1960's-built Leonard Craze Pavilion is however stuck in the past. The Trust has been consulting with its users regarding improving the facilities provided at the Pavilion. This has provided overwhelming support for an updating of the facilities to include improvements to energy conservation.</p> <p>Ecological and Arboricultural surveys have been carried out and Planning Permission has been obtained to carry out energy conservation measures followed by a pavilion refurbishment programme set out in 4 Tranches depending on the availability of funding for the project</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>A programme of works to provide a Solar Panel and Battery Storage facility at the Pavilion was carried out in the summer of 2025 using funding provided by the Forest of Dean Community Grants Scheme of £2210 and Forest of Dean Community Infrastructure Capital Grant Scheme of £10981</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Further to the above, Grant applications were made to various funders in the autumn of 2024 to fund Tranche 1 of the proposed works to the Leonard Craze Pavilion. Grants offers were received from Enover Community trust of £50,000 and Section 106 Monies from Forest of Dean District Council of £50,000. This enabled the refurbishment project to start. It was hoped to continue to make grant applications during the 2025/6 financial year for the other 3 Tranches of the proposed works.</p>
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trust Bank Account shows a Balance of £15588.02
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trust aims to hold one average years expenditure (not including grants for projects) as a reserve
Amount of reserves held	Para 1.22	Current end-of-year reserve is £15588.02 which is roughly equivalent to the projected reserve for the year
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Principle source of Funds comes from two leases: <ol style="list-style-type: none"> 1. A lease with Arqiva for a telecommunications mast 2. A lease with Coleford Bowls Club
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		This is the second accounting year for the newly created Charitable Incorporated Trust1198496. Previously accounts have been recorded under Charity 301506 which has now been closed. The new trust has the same name and objects as the old one.
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees should live in Coleford or its environs. Prospective trustees need to express and interest to the Committee of Management and a election procedure takes place at the Annual General Meeting of the Trust where the general public are present and vote.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	ANGUS BUCHANAN VC RECREATION GROUND
Other name the charity uses	
Registered charity number	1198496

Charity's principal address	The Secretary Angus Buchanan Recreation Ground "Tresco" 7 Townsend Close St Briavels, Gloucestershire GL15 6TJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Barrow	Chairman		
2	Clive Hooper	Secretary & Treasurer		
3	Malcolm Paterson			
4	Sarah Cheese			
5	David Hart			
6	Douglas Roberts			
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20				

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

Director name		
NONE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NONE		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

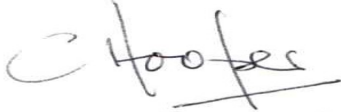
N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Clive Beverley Hooper	
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Position (eg Secretary, Chair, etc)

Secretary & Treasurer	
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Date

3 rd January 2026

Angus Buchanan VC Recreation Ground Committee

Unaudited Financial Statements

For the year ended 31st March 2025
Company number CE029116 (Charity number 1198496)



15 High Street
Lydney, Gloucestershire
GL15 5DP

Angus Buchanan VC Recreation Ground

Income and Expenditure
Year ended 31st March 2025

	2025 £	2024 £
Receipts		
Interest received	-	-
Rent	1,551.50	1,550.00
Memberships	765.00	505.00
Grants	60,371.90	55,222.00
Mast rent	6,000.00	6,000.00
Grass cutting & wayleaves	32.34	32.34
Carnival	-	1,157.61
Other	-	-
Donations	6,065.98	6,611.24
VAT on outputs & rebate	9,613.45	1,626.52
Total Receipts	<u>84,400.17</u>	<u>72,704.71</u>
Current account at 1st April 2024	9,318.92	23,898.17
Total Available Funds	<u>93,719.09</u>	<u>96,602.88</u>
Payments		
Insurance	1,047.92	948.59
Gas & electricity	466.98	492.02
Rates	17.96	18.43
Water	-	15.69
Carnival	-	1,088.76
Bank charges	77.40	83.87
Administrative expenses	527.71	2,065.48
Repairs & maintenance	1,287.06	7,591.12
Tree & ground maintenance	7,981.87	8,400.91
Solar panels	13,614.97	-
Leonard Craze Pavillion refurbishments	45,171.00	56,973.13
VAT on inputs and payments	7,938.20	9,605.96
Total Expenditure	<u>78,131.07</u>	<u>87,283.96</u>
Bank account at 31st March 2025	15,588.02	9,318.92
	<u>93,719.09</u>	<u>96,602.88</u>
	<u>-</u>	<u>-</u>

Financial Statements

Accountant's Report to

Angus Buchanan VC Recreation Ground Committee year to 31st March 2025

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of the fund and from information and explanations supplied to us. The 2024 accounts year end refers to Angus Buchanan VC Recreation Ground CE029116 (Charity Number 1198496). The 2023 year end accounts refers to the predecessor Angus Buchanan VC Recreation Ground Charity Number 301506.

J.M. Pflug FMAAT AATQB
For Dean Accountancy Services
Lydney
Gloucestershire
GL15 5DP

Jenna Pflug

Date: 15/12/2025

Client Approval Certificate

We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.

C Hooper
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Angus Buchanan VC Recreation Ground Committee

Unaudited Financial Statements

For the year ended 31st March 2025
Company number CE029116 (Charity number 1198496)



15 High Street
Lydney, Gloucestershire
GL15 5DP

Angus Buchanan VC Recreation Ground

Income and Expenditure
Year ended 31st March 2025

	2025 £	2024 £
Receipts		
Interest received	-	-
Rent	1,551.50	1,550.00
Memberships	765.00	505.00
Grants	60,371.90	55,222.00
Mast rent	6,000.00	6,000.00
Grass cutting & wayleaves	32.34	32.34
Carnival	-	1,157.61
Other	-	-
Donations	6,065.98	6,611.24
VAT on outputs & rebate	9,613.45	1,626.52
Total Receipts	84,400.17	72,704.71
Current account at 1st April 2024	9,318.92	23,898.17
Total Available Funds	93,719.09	96,602.88
Payments		
Insurance	1,047.92	948.59
Gas & electricity	466.98	492.02
Rates	17.96	18.43
Water	-	15.69
Carnival	-	1,088.76
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Administrative expenses	527.71	2,065.48
Repairs & maintenance	1,287.06	7,591.12
Tree & ground maintenance	7,981.87	8,400.91
Solar panels	13,614.97	-
Leonard Craze Pavillion refurbishments	45,171.00	56,973.13
VAT on inputs and payments	7,938.20	9,605.96
Total Expenditure	78,131.07	87,283.96
Bank account at 31st March 2025	15,588.02	9,318.92
	93,719.09	96,602.88
	-	-

Financial Statements

Accountant's Report to

Angus Buchanan VC Recreation Ground Committee year to 31st March 2025

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of the fund and from information and explanations supplied to us. The 2024 accounts year end refers to Angus Buchanan VC Recreation Ground CE029116 (Charity Number 1198496). The 2023 year end accounts refers to the predecessor Angus Buchanan VC Recreation Ground Charity Number 301506.

J.M. Pflug FMAAT AATQB
For Dean Accountancy Services
Lydney
Gloucestershire
GL15 5DP

Jenna Pflug

Date: 15/12/2025

Client Approval Certificate

We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.

C Hooper
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ANGUS BUCHANAN V C RECREATION GROUND

England & Wales - Charity number 1198496

Accounts



Trustees' Annual Report for the period

From 1st April 2023 To 31st March 2024

Charity name: Angus Buchanan VC Recreation Ground

Charity registration number: 1198496

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of the inhabitants of the town of Coleford and the surrounding area the provision of facilities for recreation or other leisure time occupation for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of recreation ground, children's play area and space/activities for the general public including a Pavilion and bowling green and 40 acres of wildflower meadows and woodland for public recreation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees and Committee of Management engage at all times with the guidance issued regarding public benefit and continue to pursue improvements wherever possible

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The 12th of August 2023 was the 100th Anniversary of the setting up of The Angus Buchanan VC Recreation Ground Trust to honour the bravery of Captain Angus Buchanan VC, MC, MA, Order of St Vladimir in the Great War.</p> <p>The Trust Management Committee convened a Centenary Carnival to celebrate that Centenary. In order to commemorate the event, grant aid was sought to</p> <ol style="list-style-type: none"> 1. Refurbish the heritage entrance gates to the park 2. Replace the fencing to the childrens play area with RoSPA approved safety fencing. 3. Create a new car park to alleviate car parking on the root-zones of trees with preservation orders. 4. A new sub-arboreal garden was created to honour Captain Buchanan <p>The cost of this package of works was £57,000.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trust had £9318.92 in the bank, which is a reduction of £14,579.25 over the previous year. This was due to exceptional expenditure on a new water main and the cost of arboreal works necessary due to Ash Die-back disease. The latter will continue to progress through the considerable number of ash trees on the Trust's estate for some years to come.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trust aims to hold one average years expenditure (not including grant aided projects) as a reserve.
Amount of reserves held	Para 1.22	Current end of year Reserve is £9318.92 which represents approximately 70 % of the target reserve.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principle source of funds comes from two leases: <ol style="list-style-type: none"> 1. A lease with Arqiva for a telecommunications mast. 2. A lease with Coleford Bowls Club
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		This is the first accounting year for the newly created Charitable Incorporated Trust 1198496. For the previous 99 years accounts have been recorded under Charity 301506 which has now been closed. The new trust has the same name and objects as the old one.
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO - ASSOCIATION Registered 1 st April 2022
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees should live in Coleford or its environs. Prospective trustees need to express an interest to the Committee of Management and an election procedure takes place at the Annual General Meeting of the Trust where the general public are present and vote.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Angus Buchanan VC Recreation Ground
Other name the charity uses	
Registered charity number	1198496

Charity's principal address	The Secretary Angus Buchanan Recreation Ground "Tresco" 7 Townsend Close St Briavels, Gloucestershire GL15 6TJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Andrew Barrow	Chairman	
2	Clive Hooper	Secretary & Treasurer	
3	Malcolm Paterson		
4	Sarah Cheese		
5	David Hart		
6	Douglas Roberts		
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20			

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

Director name		
NONE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NONE		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Clive Beverley Hooper

Position (eg Secretary, Chair, etc)

Secretary and Treasurer

Date

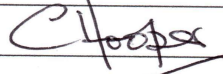
17th January 2025

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Clive Beverley Hooper

Position (eg Secretary, Chair, etc)

Secretary and Treasurer

Date

17th January 2025

Angus Buchanan VC Recreation Ground Committee

Unaudited Financial Statements

For the year ended 31st March 2024
Company number CE029116 (Charity number 1198496)



15 High Street
Lydney, Gloucestershire
GL15 5DP

	2024 £	2023 £
Receipts		
Interest received		2.09
Rent	1,550.00	2,754.45
Memberships	505.00	259.00
Grants	55,222.00	4,661.52
Mast rent	6,000.00	6,000.00
Grass cutting & wayleaves	32.34	112.34
Carnival	1,157.61	-
Other	-	-
Donations	6,611.24	1,925.00
VAT on outputs	1,626.52	-
Total Receipts	<u>72,704.71</u>	<u>15,714.40</u>
Current account at 1st April 2023	23,898.17	28,702.36
Investment account at 1st April 2023	-	100.00
Petty cash at 1st April 2023	-	-
Total Available Funds	<u>96,602.88</u>	<u>44,516.76</u>
Payments		
Insurance	948.59	854.14
Gas & electricity	492.02	3,359.09
Rates	18.43	40.96
Water	15.69	1,150.95
Carnival	1,088.76	-
Bank charges	83.87	72.00
Administrative expenses	2,065.48	1,940.05
Repairs & maintenance	7,591.12	3,500.76
Tree maintenance	8,400.91	8,544.00
Other grant expenses	-	1,084.24
Transfer to new charity	-	72.40
Contract	56,973.13	-
VAT on inputs and payments	9,605.96	-
Total Expenditure	<u>87,283.96</u>	<u>20,618.59</u>
Bank account at 31st March 2024	9,318.92	23,898.17
Investment account at 31st March 2024	-	-
Petty cash at 31st March 2024	-	-
	<u>96,602.88</u>	<u>44,516.76</u>
	<u>-</u>	<u>-</u>

Financial Statements

Accountant's Report to

Angus Buchanan VC Recreation Ground Committee year to 31st March 2024

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of the fund and from information and explanations supplied to us. The 2024 accounts year end refers to Angus Buchanan VC Recreation Ground CE029116 (Charity Number 1198496). The 2023 year end accounts refers to the predecessor Angus Buchanan VC Recreation Ground Charity Number 301506.

J.M. Pflug FMAAT AATQB
For Dean Accountancy Services
Lydney
Gloucestershire
GL15 5DP

Jenna Pflug

Date: 13/12/2024

Client Approval Certificate

We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.

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Financial Statements

Accountant's Report to

Angus Buchanan VC Recreation Ground Committee year to 31st March 2024

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of the fund and from information and explanations supplied to us. The 2024 accounts year end refers to Angus Buchanan VC Recreation Ground CE029116 (Charity Number 1198496). The 2023 year end accounts refers to the predecessor Angus Buchanan VC Recreation Ground Charity Number 301506.

J.M. Pflug FMAAT AATQB
For Dean Accountancy Services
Lydney
Gloucestershire
GL15 5DP

Jenna Pflug

Date: 13/12/2024

Client Approval Certificate

We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.

Chloe

ANGUS BUCHANAN V C RECREATION GROUND

England & Wales - Charity number 1198496

Accounts

ANGUS BUCHANAN V.C. RECREATION GROUND

Charity No 1198496
(successor to Charity No 301506)



**The Leonard Craze Pavilion
Angus Buchanan Recreation Ground
Victoria Road
COLEFORD
GL16 8D**

Angus Buchanan VC Recreation Ground

A Charitable Incorporated Organisation (Number 1198496) set up on 1st April 2022 to replace
Charity Number 301506

Financial Statements.

For Year Ending 31st March 2023

Contents	Page
Legal and Administrative Information	
Report of Management Committee	
Statement of Financial Activities	
Balance Sheet	

Report of the Management Committee for the year ended 31st March 2023

Reference and Administrative Information

Charity Name	Angus Buchanan VC Recreation Ground
Registration Number	1198496
Address	Victoria Road, Coleford Gloucestershire
Administrative Address	7 Townsend Close, St Briavels, Gloucestershire GL15 6TJ
Management Committee	
Andrew Barrow	Trustee and Chairman
Clive Hooper	Trustee and Secretary & Treasurer
Sarah Cheese	Trustee
Douglas Roberts	Trustee
Ian Standing	
Tom Hart	
Michael Stratford	
Paul Ramm	
Malcolm Patterson	
Andrew Constable	
Andrew Good	
Bankers	Unity Trust Bank plc

Aims & Objectives

The Trust was set up in April 2022 as a Charitable Incorporated Organisation to take over the administration of the Registered Charity 301506 with the same name, aims and objectives.

Registered Charity 301506 was set up on 1st August 1923 with the aims of:

To perpetuate the memory of the award of the Victoria Cross to CAPTAIN ANGUS BUCHANAN V.C., M.C. of Coleford in the County of Gloucester on 5th April 1916 by the provision of a Recreation Ground for the inhabitants of the town of Coleford and its environs to enable the promotion of community participation in healthy recreation by the provision of facilities for playing sports and the conservation protection and improvement of the physical and natural environment.

THE TRUST RESOLVED TO CONTINUE TO ADMINISTER THE INTERESTS OF THE FOUNDATION AS CHARITY 301506 UNTIL THE END OF THAT FINANCIAL YEAR ON 31ST MARCH 2023 WHEN THE ASSETS OF CHARITY 301506 WOULD BE TRANSFERRED TO THE CIO 1198496 AND THE CHARITY 301506 CLOSED.

In consequence of this decision the Charitable Incorporated Trust 1198496 has lain dormant from its inception until the end of the financial year 31st March 2023.

Postscript:

CIO 1198496 took over the administration of the Charitable assets at the start of the new financial year on 1st April 2023 and Charity 301506 has been closed.

Statement of Financial Activities

The Charitable Incorporated Organisation 1198496 had no financial activities during the year.

Balance Sheet

The CIO 1198496 had no financial activities during the year ending 31st March 2023