

PLANET ACTION STREET ARTS

England & Wales · Charity number 1198746

Details

Other names PASA

Status Registered

Legal form CIO

Registered 2022-04-26

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

Contact

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Newcastle upon Tyne
10 Ravensworth terrace
Newcastle upon Tyne
NE46AU

Phone 07711656759

Email paul.miskin@sa4tp.co.uk

Website <https://www.planet-action-street-arts.com/>

Activities

Objects: (1) TO PROMOTE THE ARTS FOR THE PUBLIC BENEFIT BY THE PROMOTION IN PARTICULAR, BUT NOT EXCLUSIVELY, OF THE VISUAL AND PERFORMING ARTS.(2) TO PROMOTE THE PROTECTION OF THE PHYSICAL AND NATURAL ENVIRONMENT THROUGH THE PROVISION OF INFORMAL EDUCATION, AWARENESS-RAISING ACTIVITIES AND COMMUNITY BASED ENVIRONMENTAL PROJECTS.

Activities: Currently The Charity is focussing on the biodiversity crisis. Organising a summer Festival in Newcastle upon Tyne annually entitled Art and Biodiversity Celebration. This used the SAGA methodology which is to combine Science Art Games and Action to develop a public and community response to Biodiversity. By action we understand creating an improvement to the biodiversity environment.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Arts/culture/heritage/science
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£4,202	£3,504	-	-
2024-04-01	£4,201	£1,884	-	-
2023-04-01	£1,275	£16	-	-

Trustees

Name	Role	Appointed
Emma Johnson	Chair	2023-06-28
Brett Mathew Cherry		2026-02-13
Cllr Nabeela Ali		2024-09-02
Mark James Thurston		2023-06-28
Pax Nindi FRSA		2022-04-26
Roe Baker		2023-01-30
Sharinita Mohd Ismail		2024-09-02
William Geoffey Lines Potts		2022-04-26

PLANET ACTION STREET ARTS

England & Wales - Charity number 1198746

Accounts

PLANET ACTION STREET ARTS

REPORT AND FINANCIAL STATEMENTS
For the year ended 1 April 2025

Charity Number 1198746

PLANET ACTION STREET ARTS
ANNUAL REPORT AND FINANCIAL STATEMENTS
For the year ended 1 April 2025

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Statement of trustees' responsibilities

The trustees (who are also directors of the charity for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

Company law 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 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 applicable Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees 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.

Objectives and activities

Planet Action Street Arts (PASA) aims to develop, education, engagement, and action to reverse the biodiversity and climate crisis.

Public Benefit Statement

The trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

Achievements and performance

Over three days in May and June the annual Art and Biodiversity festival 2024 in Newcastle upon Tyne combined art, theatre music science and community action for urban biodiversity.

2024 PASA activities included:

- Rearing organic curated flowers and preparation of pollinator strips with volunteers for Summerhill Park, Nunsmoor Park, and Bewick court.
- The creation of joyful, artistic enhanced, flower planting for insects by families and children, both during the festival and for the school planting session.
- A day's workshop in St Annes primary school including talks, science, art, workshop, parade and planting for 30 10 year old pupils and the teacher.
- Several talks on Older Voices Radio on pesticides and health.
- Participation and talk at the COP parade at the Newcastle city civic centre.
- 19 September A collaboration with the Community Foundation at their `On the table` To spark an idea for a Community Gardens eco coalition to become a hub for urban biodiversity engagement and education. This resulted in many new collaborations.
- A presentation on public relations for biodiversity in parks, plus theatre and science of insects at Newcastle allotment festival.

The PASA website and Insectopolis Facebook page engaged 1,602 users.
On and offline participation total 4,577 and flowers for pollinators planted 965

Financial Review

The income of the charity for the year ended 1 April 2025 was £4,202 (2024: £4,201) of which £1,950 (2024: £3,500) was unrestricted and £2,252 (2024: £3,500) was restricted. Expenditure was £3,504 (2024: £1,901) of which £1,504 (2024: £401) was unrestricted and £2,000 (2024: £1,500) was restricted giving a surplus of £698 (2024: £2,317) at year end. Total funds at 1 April 2025 were £4,256 (2024: £3,558) of which £2,004 (2024: £1,558) were unrestricted and £2,252 (2024: £2,000) were restricted.

Structure, governance and management

Planet Action Street Arts is a charitable incorporated organisation registered on 26 April 2022 with number 1198746.

The charity is controlled by its constitution.

Recruitment and induction of new trustees

We recruit new trustees either through advertisement or by word of mouth. Potential board members will meet with the board to discuss their reasons for wanting to join.

PLANET ACTION STREET ARTS
TRUSTEES' ANNUAL REPORT (including the directors' report)
For the year ended 1 April 2025

New board members are study the organisation's policies and will receive additional training if needed.

Reference and administrative details

Trustees

The trustees who are also directors for the purpose of company law, and who served during the year and up to the date of signing the financial statements were:


E Johnson (chair)
Cllr N Ali (appointed 2 September 2024)
S Mohd Ismail (appointed 2 September 2024)
MJ Thurston
R Baker
P Nindi
WGL Potts (treasurer)

Registered office
10 Ravensworth Terrace,
Newcastle upon Tyne
NE4 6AU

Bankers
Unity Trust Bank

Financial reviewer
Connected Voice Business Services
One Strawberry Lane
Newcastle upon Tyne
NE1 4BX

Approved by the board and signed on their behalf by:



[Geoff Potts \(Sep 28, 2025 20:02:15 GMT+1\)](#)

G Potts
Treasurer
Date 28/09/2025

Planet Action Street Arts

Financial Statements

For the Year Ended
1 April 2025

I have examined the accounting records of Planet Action Street Arts for the Year ended 1 April 2025 from the information and explanations supplied.

I confirm that no matter has come to my attention which gives me reasonable cause to believe that in any material respect accounting records have not been properly kept or that the accounts presented do not accord with those records.

Signed: *L Hetherington*
Lilian Hetherington (Sep 29, 2025 09:55:44 GMT+1)

Position: Financial Reviewer

Date: 29/09/2025

Connected Voice Business Services
One Strawberry Lane
Newcastle upon Tyne
NE1 4BX

PLANET ACTION STREET ARTS

STATEMENT OF RECEIPTS AND PAYMENT

For the year ended 1 April 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<u>Receipts from:</u>					
Donations and legacies	5	1,950	-	1,950	701
Charitable activities					
Grants and contracts	6	-	2,252	2,252	3,500
Total receipts		1,950	2,252	4,202	4,201
<u>Payments on:</u>					
Charitable activities					
Operation of the charity	7	1,504	2,000	3,504	1,884
Total payments		1,504	2,000	3,504	1,884
<u>Reconciliation of funds</u>					
Net of receipts/payments		446	252	698	2,317
Cash funds brought forward		1,558	2,000	3,558	1,241
Cash carried forward		2,004	2,252	4,256	3,558

The Receipts and Payments Statement includes all gains and losses recognised in the year. All receipts and payments derive from continuing activities

The notes on pages 7 to 12 form an integral part of these financial statements.

STATEMENT OF ASSETS AND LIABILITIES

As at 1 April 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Cash funds					
Cash at bank and in hand	12	2,004	2,252	4,256	3,558
Liabilities: amounts falling due within one year					
	13			300	-
Funds of the charity					
Unrestricted income funds			2,004		1,558
Restricted income funds			2,252		2,000
Total funds			4,256		3,558

The notes on pages 7 to 12 form an integral part of these financial statements.

These financial statements were approved by the Board on: 28/09/2025

and are signed on its behalf by:

G Potts
Trustee

Geoff Potts

[Geoff Potts \(Sep 28, 2025 20:02:15 GMT+1\)](#)

PLANET ACTION STREET ARTS

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 1 April 2025

1 Accounting Policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

2 Basis of accounting

2.1 Basis of preparation

The accounts have been prepared on the receipts and payments basis. An audit is not required by the charity's constitution and has not been requested by the trustees.

The accounts 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 applicable in the UK and Republic of Ireland.

Planet Action Street Arts meets the definition of a public benefit entity under FRS 102.

2.2 Preparation of the accounts on a going concern basis

The charity reported total unrestricted funds at the year end of £2,004 and has already secured a significant amount of funding for the current year. The trustees are of the view that the immediate future of the charity for the next 12 to 18 months is secure and that on this basis the charity is a going concern.

3 Receipts

3.1 Recognition of receipts

Receipts are recognised when the charity has received the resources, any performance conditions attached to the item(s) of receipt have been met.

3.2 Offsetting

There has been no offsetting of receipts and payments, unless required or permitted by SORP.

3.3 Grants and donations

Receipts from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has received the funds, any performance conditions attached to the grants have been met.

3.4 Interest receivable

Interest on funds held on deposit is included when received.

PLANET ACTION STREET ARTS

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 1 April 2025

3.5 Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

4 Expenditure and liabilities

4.1 Liability recognition

Liabilities are recognised when it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

4.2 Charitable activities

Payments on charitable activities includes the costs of work and other activities undertaken to further the purposes of the charity and their associated support costs.

4.3 Governance and support costs

Support costs have been allocated between governance cost and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

4.4 Irrecoverable VAT

Irrecoverable VAT is charged as a cost against the activity for which the payment was incurred.

4.5 Liabilities

The charity has liabilities which are measured at settlement amounts less any trade discounts.

4.6 Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

PLANET ACTION STREET ARTS

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 1 April 2025

Analysis of receipts

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
5 Donations and legacies				
Donations and gifts	750	-	750	-
General grants provided for core funding	1,200	-	1,200	500
Other	-	-	-	201
	<u>1,950</u>	<u>-</u>	<u>1,950</u>	<u>701</u>
6 Charitable activities				
<u>Receipts from grants</u>				
Newcastle City Council	-	2,002	2,002	2,000
Greening Wingrove	-	250	250	-
Knott Trust	-	-	-	1,000
Hadrian Trust	-	-	-	500
	<u>-</u>	<u>2,252</u>	<u>2,252</u>	<u>3,500</u>

Receipts were £4,202 (2024: £4,201) of which £1,950 was unrestricted or designated (2024: £701) and £2,252 was restricted (2024: £3,500)

Analysis of payments on charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
7 Charitable activities				
<u>Direct costs</u>				
Horticulture	-	1,024	1,024	-
Artists	-	505	505	-
Festival expenses	-	-	-	827
<u>Support costs</u>				
Insurance	335	-	335	-
Website	634	-	634	-
Transport	400	-	400	-
Office costs	64	471	535	-
Bank charges	71	-	71	107
Fees	-	-	-	950
	<u>1,504</u>	<u>2,000</u>	<u>3,504</u>	<u>1,884</u>

Payments on charitable activities were £3,504 (2024: £1,901) of which £1,504 was unrestricted or designated (2024: £401) and £2,000 was restricted (2024: £1,500)

PLANET ACTION STREET ARTS

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 1 April 2025

8 Fees for examination of the accounts

	2025 £	2024 £
Independent examiner's fees for reporting on the accounts	300	-
	<u>300</u>	<u>-</u>

There were no other fees paid to the examiner (2024: nil)

9 Analysis of staff costs and the cost of key management personnel

The charity currently does not employ staff.

10 Transactions with trustees

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

Trustees' expenses

No trustee expenses have been incurred in the year.

11 Corporation Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objectives.

12 Cash at bank and in hand

	2025 £	2024 £
Cash at bank and in hand	4,256	3,558
	<u>4,256</u>	<u>3,558</u>

13 Liabilities (payable within 1 year)

	2025 £	2024 £
Accruals		
Independent examination of accounts	300	-
	<u>300</u>	<u>-</u>

14 Events after the end of the reporting period

No events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

PLANET ACTION STREET ARTS

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 1 April 2025

15 Analysis of charitable funds

Analysis of movements in unrestricted funds

	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Fund balances carried forward £
Unrestricted funds					
General unrestricted fund	1,558	1,950	(1,504)	-	2,004
Totals	1,558	1,950	(1,504)	-	2,004

Purpose of unrestricted funds

General unrestricted fund The 'free reserves' of the charity

Analysis of movement in restricted funds

	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Fund balances carried forward £
Restricted funds					
Newcastle City Council	2,000	2,002	(2,000)	-	2,002
Greening Wingrove	-	250	-	-	250
Totals	2,000	2,252	(2,000)	-	2,252

Purpose of restricted funds

Restricted funds represent income resources used for a specific purpose within the charity as identified by the donor.

Newcastle City Council To fund ABC25 festival
Greening Wingrove To fund ABC25 bike garden

16 Capital commitments

As at 1 April 2025, the charity had no capital commitments (2024 - £nil)

17 Guarantee

There have been no guarantees given by the charity at 1 April 2025.

PLANET ACTION STREET ARTS

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 1 April 2025

18 Debt

There is no debt outstanding which is owed by the charity and which is secured by an excess charge on any of the assets of the charity at 1 April 2025.

19 Governing document

The organisation is a Charitable Incorporated Organisation - Foundation registered on 26 April 2022 as a body corporate under part 11 of the Charities Act 2022.











PASA accounts 2025-combined

Final Audit Report

2025-09-29

Created:	2025-09-12
By:	Lilian Hetherington (lilian.hetherington@connectedvoice.org.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfZBMsihJwX4rGhSLAyit1NRyhI7jbbae

"PASA accounts 2025-combined" History

-  Document created by Lilian Hetherington (lilian.hetherington@connectedvoice.org.uk)
2025-09-12 - 11:39:27 GMT
-  Document emailed to geoff-potts@tiscali.co.uk for signature
2025-09-12 - 11:39:33 GMT
-  Email viewed by geoff-potts@tiscali.co.uk
2025-09-12 - 13:19:55 GMT
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2025-09-28 - 18:59:47 GMT
-  Signer geoff-potts@tiscali.co.uk entered name at signing as Geoff Potts
2025-09-28 - 19:02:13 GMT
-  Document e-signed by Geoff Potts (geoff-potts@tiscali.co.uk)
Signature Date: 2025-09-28 - 19:02:15 GMT - Time Source: server
-  Document emailed to Lilian Hetherington (lilian.hetherington@connectedvoice.org.uk) for signature
2025-09-28 - 19:02:17 GMT
-  Email viewed by Lilian Hetherington (lilian.hetherington@connectedvoice.org.uk)
2025-09-29 - 08:54:53 GMT
-  Document e-signed by Lilian Hetherington (lilian.hetherington@connectedvoice.org.uk)
Signature Date: 2025-09-29 - 08:55:44 GMT - Time Source: server
-  Agreement completed.
2025-09-29 - 08:55:44 GMT

PLANET ACTION STREET ARTS

England & Wales - Charity number 1198746

Accounts

Charity registration no. 1198746

Planet Action Street Arts
Report and Accounts

April 1st 2024

Trustees annual report
Independent examiners report
Receipts and payments account
Statement of assets & liabilities
Notes to accounts

Planet Action Street Arts
Trustees annual report
For year ended 1st April 2024

Full name: Planet Action Street Arts

Organisation type : Charitable Incorporated organisation

Registered charity no. 1198746

Principal address: 10 Ravensworth tce Newcastle upon tyne. NE4 6AU

Trustees: William Geoffrey Lines Potts (Treasurer)

The following also served as Trustees : Emma Johnson : Chair

Roe Baker : Mark James Thurston : Nabeala Ali : Sharinita Moad Ismail: Noam Leshem : Pax Nino: Serian Sumner:

Independent Examiner : G Brennan, FCPA, 4 St Margaret's grove, Redcar . TS10 2HW

Governance & management: The charity is a CIO Association and operates under its constitution as approved by Charity Constitution

Trustees are voted in at Committee meeting and agree to serve and adopt all policies.

Objects and activities : focusing on the biodiversity crisis and using art to help save an inhabitable world for ourselves and future generations.

Public Benefit Statement: The Trustees confirm they have complied with duty in sec. 17 of Charities act 201 to have due regards to the Charity commissioners general guidance on public benefit, "Charities and Public Benefit"

Summary of the main activities undertaken for the public benefit

To promote the arts for the public benefit by the promotion of activities involving natural history, performing arts and the part the insect world plays in feeding the planet.

Planet Action Street Arts : Summary of main achievements during the year

Raising funds and promoting initiatives and activities to develop a world with a future. Holding open days.

The charity's policy on reserves is to retain the minimum in reserve to meet the charity's objectives

Signed on behalf of the Charity

A handwritten signature in black ink, appearing to read 'Geoff Potts', written in a cursive style.

Geoff Potts - Trustee

30 12 2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name Planet Action Street Arts
Planet Action Street Arts

**On accounts for the year
ended**

01/04/2024

**Charity no
(if any)**

1198746

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/04/2024

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

31/10/2024

Name:

George Brennan

**Relevant professional
qualification(s) or body
(if any):**

FCPA

Address:

4 St Margaret's Grove

Redcar

TS10 2HW

e mail : gb429lintho@gmail.com

Planet Action Street Arts

**Receipts and payments account
for year ended 1st April 2024**

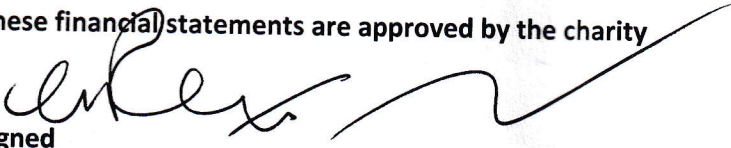
2023		2024
£	Receipts	£
500	Grants	4,000
	Fees (Greening Wingrove)	200
775	Donations	
1,275	Total receipts	4,200
	Payments	
16	Bank charges	124
	Fees	950
	Festival expenses	827
16	Total expenses	1,901
1,259	Net receipts	2,299
-	Cash/bank 01.04.2023	1,259
1,259	Cash/bank at end of this period	3,558

Planet Action Street Arts

**Statement of assets & liabilities
as at 1st April 2024**

2023		2024
£	Assets	£
1,259	Bank account	3,558
	Liabilities	
0		0

These financial statements are approved by the charity


Signed
G Potts - Trustee

G Potts

30 10 24

Planet Action Street Arts

Notes to accounts for year ended 1st April 2024

1) Receipts and payments account

This contains a summary of money received and spent during the period and a list of assets at the end of the period.

2) Grants and donations

2023		2024
£		£
500	Newcastle city council	2,000
	Knott Trust	1,000
	Virgin Money	500
	Hadrian Trust	500
775	Donations	
1,275		4,000

3) Creditors

Nil

4) Trustees remuneration

Trustees received no remuneration, expenses or benefits during this period

PASA
Year end 1st April 2024

Analysis	Income	
Charges	1.00	
Grant - Knott Trust	1,000.00	
Grant - Virgin Monet	500.00	
Grant - Hadrin Trust	500.00	
Grant - Newcastle CC	2,000.00	
Greening Wingrove	200.00	
Fees		950.00
Festival exps		827.00
Charges		106.82
Total	4,201.00	1,883.82
Opening balance	1,241.47	
Income	4,201.00	
Sub total	5,442.47	
Expenditure	1,883.82	
Closing balance	3,558.65	

PLANET ACTION STREET ARTS

England & Wales - Charity number 1198746

Accounts

Planet Action Street Arts

Trustees Annual Report for the period 26th April 2022 to 1 April 2023

The trustees present their Report and Accounts for the period ended 1 April 2023

Reference and administrative details

The Charity name

The legal name of the charity is : Planet Action Street Arts

The charity area s operation and UK Charitable registration

The charity is registered in England & Wales with Charity Commission in England & Wales (CCEW) with charity no. 1198746.

The charity does not operate in any overseas jurisdictions

Legal Structure of the charity

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW)

There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by Charity Law

The trustees are all individual.

Officials are:

Chair – Richard John Broderick

Secretary - Paul Miskin Ba hons MA

Planet Action Street Arts

Trustees Annual Report for the period 26 April 2022 to 1 April 2023

The principal operating address , telephone no. & e mail of the charity are :

10 Ravensworth Tce.,

Newcastle upon Tyne

NE4 6AU

Tele: 07711656759

E mail : paul.miskin@sa4tp.co.uk

The Trustees in office on the date the report was approved were :

Richard John Broderick

William Geoffrey Lines Potts

Nancy-Jemima Doyle-Hall

Dr Noam Leshem PHD

Pax Nindi FRSA

The following persons served as Trustees during the period ended 1 April 2023

The Trustees who served as Trustees in the reporting period were as shown above , and there were no changes during te year, or in the period between the year end and the approval of the accounts.

All the Trustees are also members of the charity.

Objects and activities of the charity.

The purposes of the charity as set out in its governing document.

The purposes of the charity are:

- 1) To promote the arts for the public benefit
- 2) To promote the protection of the physical and natural environment through the provision of informal education , awareness raising activities and community based environmental activities

The main activities undertaken in relation to those purposes during the period

The CIO was formed in this year and the setting up of the CIO and opening of bank accounts has taken up most of the secretary's time.

A Festival of Art and biodiversity has been arranged in Newcastle Upon Tyne for May & June 2023.

The main achievements and performance of the charity during the period to further the charity's purpose for the public benefit

We believe the charity will be of great public benefit and the major achievement was to get the charity off the ground and organise funding options to be able to implement the charity's aims.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievement and performance of the charity during the period

This being the charity's first year we still managed to arrange a pilot festival in Summerhill Park and arrange the groundwork for a festival of art and biodiversity in Newcastle upon Tyne in May/June 2023.

The difference the charity's performance during the period has made to the beneficiaries of the charity.

Most of our efforts during the year have been in setting up the charity

The degree to which the achievements and performance during the period have benefitted wider society

The charity's aim is to provide art and education and celebratory citizen planting to create a community that is committed to the task of saving our bio sphere and benefitting all society

Structure, governance and management of charity

Method used to appoint new charity trustee.

It is considered that all Trustees should be involved in the selection of new trustees.

Identify skills and experience required. Write job description, advertise, short list and interview.

Appoint candidate and evaluate when in post.

Planet Action Street Arts

Trustees Annual Report for the period from 26 April 2022 to 1 April 2023

Bankers: Unity Trust Bank . 4 Brindley place , Birmingham. B1 2 JB

Accountants : G Brennan Ltd, 4 St Margaret's Grove., Redcar. TS10 2HW.

Financial Review

The charity's financial position at 1 April 2023 was :

	2023
Net income	<u>1,259</u>
Unrestricted Revenue Funds available for the general purposes of the charity.	759
Restricted Revenue Funds	500
Total funds	<u>1,259</u>

In view that this was the year the charity was set up and knock on effects from Covid the trustees consider the financial position to be satisfactory.

Policies on Reserves


The charity is recently set up but based on plans, expenditure will be project led. There will be little regular expenditure Projects will be costed and reviewed against income on a case by case basis
The policy will be to keep as little in reserves as financially prudent.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of Independent Examiner

G Brennan
Member of CPAA
4 St Margaret's Grove,
Redcar.
TS10 2HW.



Planet Action Street Arts

Trustees' Annual Report for the period from 26 April 2022 to 1 April 2023

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- 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 charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 15th June 2023

Planet Action Street Arts

Trustees' Annual Report for the period from 26 April 2022 to 1 April 2023

Richard John Broderick
Trustee

Planet Action street Arts- Balance Sheet at 1st April 2023

	SORP Ref		
Current assets	B		
Cash at bank	B4	1,259	
Net current assets			1,259
Total net assets of Charity			<u>1,259</u>
The total net assets of the Charity are funded by the funds of the charity as follows:			
Restricted funds			
Restricted Revenue funds	D2	500	500
Unrestricted funds			
Unrestricted Revenue funds	D3	759	759
Total charity funds			<u>1,259</u>

The SORP Ref indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by para 4.60 of the SORP the brought forward and carried forward funds above have been agreed to the SOFA

The trustees acknowledge their responsibility for complying with the requirements of Charity legislation with respect to accounting records and the preparation of accounts

The Trustees are satisfied that, although the Charity is not registered under the Companies Act if it were so registered it would be eligible to prepare accounts in accordance with the provisions art 15 of the Companies Act 2006 applicable to companies subject to the Small Companies regime

Richard John Broderick
Trustee
Approved by the Board of Trustees on 8th July 2023

Planet Action Street Arts

**Receipts and payments account
for period ended 1st April 2023**

	2023
	£
Receipts	
Grants (Newcastle City Council)	500
Donations	775
Total receipts	1,275
Payments	
Bank charges	16
Total payments	16
Net receipts	1,259
Cash funds at end of period	1,259

**Statement of assets and liabilities
As at April 1st 2013**

Cash at bank **1,259**

Trustees received no expenses , remuneration or benefits in the period

These statements are accepted by the Charity

Richard John Broderick

Planet Action street Arts- Balance Sheet at 1st April 2023

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Richard John Broderick
Trustee
Approved by the Board of Trustees on 8th July 2023