

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

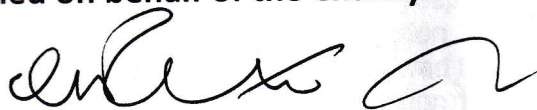
To promote the arts for the public benefit by the promotion of activities involving natural history, performing arts and the part the insect world plays in feeding the planet.

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 - Necastle 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 | |