



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 06/04/2024 Period start date To 05/04/2025 Period end date

Charity name: UK Paraclimbing Collective

Charity registration number: 1201456

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to provide or assist in the provision of facilities for participation in the sport of rock climbing, in the interests of social welfare for people who have need of such facilities by reason of disability with a view to improving the conditions of life of such persons.
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	We aim to increase accessibility to climbing for all disabled people by running regular socials to provide a community as well as other one-off events by paraclimbers for paraclimbers that are often subsidised. We also work with other climbing businesses and organisations to ensure they are meeting our community's needs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the charity commission on public benefit.

Achievements and Performance

	SORP reference	
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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	We have run up to 8 monthly socials around the country, reaching over 200 people. We've hosted a fun competition, drawing paraclimbers from around the country together to try routes tailored to their disabilities. We've further built community connections over our Discord server. We've been in contact with numerous organisations to help them become more accessible to paraclimbers. We were rated 4.8/5 stars on our feedback form, with 100% of people saying we have helped broken down barriers that prevented them from climbing, and many saying we improved their mental health, confidence, reduced loneliness, and helped connect them to the paraclimbing community as well the wider climbing & disability communities.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We've been successful gaining grants, have no outstanding debts, and very healthy reserves, so we are in a good financial position with no concerns.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves to ensure our financial resilience, allowing us to continue providing services even if we were to have periods with lower income.
Amount of reserves held	Para 1.22	£2441
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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Association model constitution
How is the charity constituted?	Para 1.25	CIO
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 are elected by the wider membership at every AGM, but can also be democratically selected by the board in between AGMs.

Reference and Administrative details

Charity name	UK Paraclimbing Collective
Other name the charity uses	UKPC
Registered charity number	1201456
Charity's principal address	4 Taylor Drive Bramley Tadley RG26 5XP

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	Yasmin Lazarus			
	2	Poppy Walters			
	3	Lucy Mitchell			

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)	Joseph Croft	
	Position (eg Secretary, Chair, etc)	Volunteer	
	Date	12/09/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Paraclimbing Collective

No (if any)
1201456

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	5/5/2024		4/5/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations & grants	1,860	1,000	-	2,860	-
Charitable Activities		-	-	-	-
Trading	678	-	-	678	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,538	1,000	-	3,538	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,538	1,000	-	3,538	-

A3 Payments

Expenditure reimbursement	15	-	-	15	-
Trading	560	-	-	560	-
Charitable activities	393	-	-	393	-

Misc	41	-	-	41	-
Honorariums	75	-	-	75	-
Governance Costs	13	-	-	13	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,097	-	-	1,097	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	1,097	-	-	1,097	-
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Net of receipts/(payments)	1,441	1,000	-	2,441	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,441	1,000	-	2,441	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		1,441	1,000	-
		-	-	-
		-	-	-
	Total cash funds	1,441	1,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

		-	-
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Joseph Croft	14/07/2025