

**Coulsdon Community Partnership
Business Details
For The Year Ended 29 February 2024**

Business 4 Marlpit Lane
 Coulsdon
 Surrey
 CR5 2HA

Accountants Tax Data Ltd
 4 Marlpit Lane
 Coulsdon
 Surrey
 CR5 2HA

**Coulsdon Community Partnership
Accounts Approval Statement
For The Year Ended 29 February 2024**

Chair's report for AGM

The first year of CCP as a charity has been an eventful year. We ran our first Yuletide event before we received charitable status and learnt a lot from doing so leading to a much improved event this year, although there are still further learnings to be made!

Our first event as a charity was adding to Cozy Glow's Easter event with a market. Last year this was quite small as it was our first event and this year we are building on it to make the event bigger and better.

We also hosted the Big Lunch for the Kings Coronation, this was a great community picnic in Memorial Park, Marlpit Lane – it was really well attended and a great community event with the Friends of Marlpit Lane Bowling Green running taster sessions for people on the bowling green and Poppy's café keeping everyone in ice cream!

Our second event was becoming involved in Cozy Glow's community Halloween event, adding in a stop at the Hive which was manned by Coulsdon Community Partnership volunteers. As with previous years this was a great community event and thank you to all the shops who took part and made it the magical event it could be!

Coulsdon Yuletide Magic came around all too quickly and it is with huge thanks to Ashley who coordinated the stall holders, council, fairground and sponsors and to Wendy who walked the high street getting businesses on board and persuading them to sell raffle tickets to make it a bigger success than last year, to Charlie who liaised with the Council to get us free rattail lights that we can use for other events throughout the year and for organising additional motif lights this year, and of course thank you to Gary at Advanced Print for all of the printing that he donated for the event that made a massive contribution to the success of it. This is our main event each year and we are hoping that this event will keep growing, but we do need more volunteers to help spread the load in the preparation, on the day and particularly in packing down the event.

We were successful, thanks again to Ashley, in obtaining grant funding for community events to promote well being in and around Coulsdon. So far we have provided yoga mats to help get free yoga classes off the ground in Tollers Community Centre and are exploring art classes, plant to plate classes, helping to fill the funding gap for tea parties for older lonely people in Coulsdon, and adding in exercise classes. In addition we are hoping to complete the first phase of the Coulsdon Art Trail which Charlie King has done so much to get off the ground and to establish this as an interactive walking trail, similar to the interactive walking trail that the Friends of Farthing Downs put together. We are also looking forward to partnering with Cozy Glow again for the Coulsdon Easter Trail, and the Hive will host the Easter Bunny and Streeter Marshall's sponsorship will contribute additional Easter Eggs to enable free places to be given to local schools for those children who would otherwise be prevented from being able to take part due to the cost of living crisis.

The Hive has gone from strength to strength last year due to the continued efforts of Gill and Wendy, Emily, Nikki and all of the remaining Hive volunteers. Thank you also for helping out at other Coulsdon Yuletide events, particularly the wrapping of the santa grotto gifts and manning the stalls at Halloween and Easter.

We are open to other ideas for ways that we can help the community and are looking for volunteers that are willing to take on projects with a trustee in partnership with them to enable us to spread ourselves more widely.

As trustees we are all volunteers with other commitments and other businesses. We are not paid for any work that we do for the charity and there are only so many hours in the day. We are all passionate about making Coulsdon a success, but we do need to work more closely with other volunteering groups so that we are all working in the same direction for the good of Coulsdon as a whole.

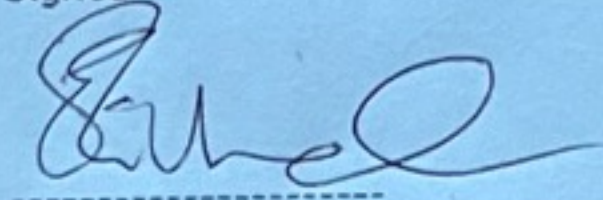
I would like to thank my fellow trustees and all of the volunteers that have helped us get to where we are in just one year as a registered charity, and look forward to an even more successful year next year.

Eleanor Richardson

Chair, Coulsdon Community Partnership I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.

I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed



Date

31/3/2025

**Coulsdon Community Partnership
Accountant's Report
For The Year Ended 29 February 2024**

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed



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Tax Data Ltd
4 Marlpit Lane
Coulsdon
Surrey
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Coulsdon Community Partnership
Profit and Loss Account
For The Year Ended 29 February 2024

	2024	
	£	£
Turnover		
Grants and subsidies received		27,126
Cost of Sales		
Other direct costs	5,121	
		5,121
GROSS PROFIT		22,005
Depreciation		
Depreciation	548	
		548
NET PROFIT		21,457

**Couldson Community Partnership
Balance Sheet
As At 29 February 2024**

		2024	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		1,587
CURRENT ASSETS			
Cash at bank and in hand		19,870	
NET CURRENT ASSETS			19,870
TOTAL ASSETS LESS CURRENT LIABILITIES			21,457
NET ASSETS			21,457
CAPITAL ACCOUNT			
Balance at 1 March 2023			-
Profit/(Loss) for the period/year			21,457
Balance Carried Forward	3		21,457

Coulsdon Community Partnership
Notes to the Accounts
For The Year Ended 29 February 2024

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 March 2023	-
Additions	2,194
Disposals	(59)
As at 29 February 2024	<u>2,135</u>
Depreciation	
As at 1 March 2023	-
Provided during the period	548
As at 29 February 2024	<u>548</u>
Net Book Value	
As at 29 February 2024	<u>1,587</u>
As at 1 March 2023	<u>-</u>

3. Partners Capital Accounts

Balance B/Fwd	Capital Introduced	Drawings	Partners Salary	Profit / (Loss) Period	Balance C/Fwd
£	£	£	£	£	£
-	-	-	-	-	-