

CERT DOWNHOLME TRUST CIO

England & Wales · Charity number 1204718

Details

Status Registered

Legal form CIO

Registered 2023-09-14

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

Contact

Address The Ropewalk
Malkiln Road
Barton On Humber
DN18 5JT

Phone 07775028471

Email admin@certdownholme.org

Activities

Objects: TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN THE HUMBER REGION, IN PARTICULAR, BUT NOT EXCLUSIVELY, BY PROVIDING SCHOLARSHIPS, GRANTS AND OTHER FINANCIAL ASSISTANCE TO HELP PEOPLE IN SOCIAL AND ECONOMIC DISADVANTAGE TO ACCESS ACADEMIC AND VOCATIONAL EDUCATION AND TRAINING; AND BY PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP SKILLS THAT SUPPORT EDUCATION AND EDUCATIONAL ATTAINMENT.

Activities: 1. Our charitable purpose is the advancement of education. 2. Barriers to education are many and varied by reason of youth, age, ill-health, disability, financial hardship; all of which prevent people from accessing opportunities. The Trustees define disadvantage in line with the English Index of Multiple Deprivation (I.MD)

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** THE HUMBER REGION
- East Riding Of Yorkshire
- Kingston Upon Hull City
- North East Lincolnshire
- North Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,595	£10,533	-	-
2024-03-31	£100	£0	-	-

Trustees

Name	Role	Appointed
Christine Anne Mason		2023-09-14
Ian Michael Pepperdine		2023-09-14
Paul Franklin Mann		2023-09-14

CERT DOWNHOLME TRUST CIO

England & Wales - Charity number 1204718

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CERT Downholme Trust CIO

No (if any)
1204718

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2025	To	Period end date 31/03/2025
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Gift Aid	14,595	-	-	14,595	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,595	-	-	14,595	100
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,595	-	-	14,595	100
A3 Payments					
Grant Awards	380	-	-	380	-
Costs of charitable activities	10,153	-	-	10,153	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,533	-	-	10,533	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,533	-	-	10,533	-
Net of receipts/(payments)	4,062	-	-	4,062	100
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	100	-	-	100	-
Cash funds this year end	4,162	-	-	4,162	100

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	Bank	100	-	-
		-	-	-
		-	-	-
	Total cash funds	4,162	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	C Mason	26/09/20245

CERT DOWNHOLME TRUST CIO

England & Wales - Charity number 1204718

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CERT Downholme Trust CIO	No (if any) 1204718
---	-------------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 14/09/2023	To	Period end date 31/03/2024
------------------------	---------------------------------	----	-------------------------------

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	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	100	-	-	100	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	100	-	-	100	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	100	-	-	100	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	100	-	-	100	-

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	Bank	100	-	-
		-	-	-
		-	-	-
	Total cash funds	100	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

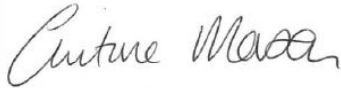
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">C Mason</td> </tr> </table>	C Mason	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">22/11/2024</td> </tr> </table>	22/11/2024
C Mason				
22/11/2024				