

**THE BRADLEY TRUST CIO
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2024**

Deans
Gibson House Hurricane Close
Stafford
Staffordshire
ST16 1GZ

**The Bradley Trust CIO
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**The Bradley Trust CIO
Charity Information
For The Year Ended 31 December 2024**

Trustees

Mrs Ann Gough
Mr Tony Kettle
Mrs Tracey Hitchenor
Mrs Lydia Rossi
Mrs Jackie Evans
Mr Robert Turner
Mrs Ingrid Mather
Mrs Susan Holliday
Mr John Cartwright
Rev Catherine Brumfitt

Registered Office

Bradley Village Hall
Bradley
Stafford
ST18 9DY

Accountants

Deans
Chartered Accountants
Gibson House Hurricane Close
Stafford
Staffordshire
ST16 1GZ

The Bradley Trust CIO
Charity No: 1205599
Trustees' Report For The Period Ended 31 December 2024

The trustees present their report and the financial statements for the period ended 31 December 2024.

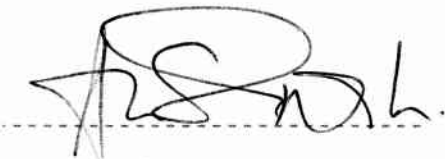
Trustees

The trustees who held office during the period were as follows:

Mrs Ann Gough
Mr Tony Kettle
Mrs Tracey Hitchenor
Mrs Lydia Rossi
Mrs Jackie Evans
Mr Robert Turner
Mrs Ingrid Mather
Mrs Susan Holliday
Mr John Cartwright
Rev Catherine Brumfitt

Commencement of Charitable Activities

The Charity was established on 6 November 2023. The Charity remained dormant until 31 December 2024. During the next year the Charity will take over the activities and assets currently operated by The Bradley Trust, Charity Number: 528448.

A handwritten signature in black ink, appearing to be 'ASAL', written over a horizontal dashed line.

Date: 6 October 2025

The Bradley Trust CIO
Income and Expenditure Account
For The Period Ended 31 December 2024

	Notes	2024 £
TURNOVER		-
Cost of sales		-
		<hr/>
GROSS SURPLUS		-
Other operating income		-
		<hr/>
OPERATING SURPLUS		-
Other interest receivable and similar income		-
		<hr/>
SURPLUS FOR THE FINANCIAL PERIOD		<hr/>
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The notes on page 5 form part of these financial statements.

**The Bradley Trust CIO
Balance Sheet
As At 31 December 2024**

	Notes	2024	
		£	£
FIXED ASSETS			
Tangible Assets			-
Investments			-
			-
CURRENT ASSETS			
Debtors		-	
Cash at bank and in hand		-	
		-	
Creditors: Amounts Falling Due Within One Year		-	
		-	
NET CURRENT ASSETS (LIABILITIES)			-
TOTAL ASSETS LESS CURRENT LIABILITIES			-
NET ASSETS			-
RESERVES			
Restricted			-
Income and Expenditure Account			-
MEMBERS' FUNDS			-

The financial statements were approved by the Board of Trustees and authorised for issue on 6 October 2025 and were signed on its behalf by:



The notes on page 5 form part of these financial statements.

The Bradley Trust CIO
Notes to the Financial Statements
For The Period Ended 31 December 2024

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets.

The financial statements are presented in Sterling which is the functional currency of the charity and rounded to the nearest £.

