

## Charity Annual Return (England & Wales)

### 1. Charity Details

Friends of Jericho Park

Charity registration number: 1206151

Type of charity: Charitable Incorporated Organisation (CIO)

Registered address: 2 Sea View Drive,  
Hillcrest, Whitehaven, Cumbria, CA28 6TL

Correspondence/contact address (if different)

Principal telephone number:  
07857957993

Key email address and website  
friendofjerichopark@gmail.com

### 2. Financial Year

Financial year start date: 01/04/2025

Financial year end date 31/03/2026

### 3. Financial Summary 2023/2024 - no income in 2025/2026 to date

Total income in the year	£ 1500.00
Total expenditure in the year	£0.70
Net surplus / deficit	£
Assets (if applicable)	£
Liabilities (if applicable)	£
Reserves at year end	£1499.30

#### 4. Activities & Achievements

The objectives of the charity are:

- To raise the profile of the park to the local community.
- To Secure funds to improve the infrastructure of the play park and its surrounding area.
- To campaign for improving the existing facilities of the park.

All of the objects of the CIO are based around benefiting the local community park and making it accessible to everyone in the community to enjoy.

We have been working with Cumberland Council who sourced UK- shared prosperity funds to start the renewal of the park in January 2025, the Friends of Jericho organised a consultation with the community on the play equipment and phase one was completed in May 2025.

Friends of Jericho also applied to the FCC community trust and Copeland community foundation for funding to replenish the 2<sup>nd</sup> half of the play area. Funding was applied for in Cumberland Councils name as they are the landowners, and we were notified in September we had been successful. The project has been registered with ENTRUST and work will start in 2026.

#### 5. Governance & Structure

- 3 trustees still in place

#### 6. Accounts & Reports

Annual trustee report completed?	Yes
Accounts prepared?	Yes
Independent examiner/auditor appointed?	No
Audit carried out (if required)?	No
Accounts filed/published?	Yes

#### 8. Additional Declarations & Updates

Confirmation of the information provided is accurate to my knowledge.

Completed by Caroline Hindmarch (Chair) on 2/12/2025.

Friends of Hillcrest (Jericho) Park

Date	Income		Expenditure	
	Description	Bank current a/c	Description	Bank current a/c
7/2/2024	Opening balance	0.00		
7/23/2024	WTC Grant	1,000.00		
8/29/2024	Albatross Group	500.00		
8/30/2024		0.00	Charges	-0.35
9/30/2024		0.00	Charges	-0.35
10/31/2024				
11/30/2024				
12/31/2024				
1/31/2025				
2/28/2025				
3/31/2025				
4/30/2025				
5/31/2025				
6/30/2025				
7/31/2025				
8/31/2025				
9/30/2025				
10/31/2025				

