

Spaldwick Common Ground Annual Accounts

Charity: Spaldwick Common Ground

Charity No: 1206666

Financial Year Ending: 5 April 2025

1. Trustees' Annual Report

Objectives

Spaldwick Common Ground was established to design, fund, and deliver a sustainable, inclusive, and multi-functional community space within the interior of St James' Church, Spaldwick. Our primary aim is to sympathetically renovate part of this historic building to accommodate a wide range of community activities. These include meetings, cultural events, fitness and well-being classes, and social gatherings, all supported by essential amenities such as catering facilities and accessible toilets.

Activities

During the year the charity:

- Worked with Spaldwick PCC to produce plans and draft Heads of Terms Agreement

Achievements

- Draft plans produced
- Draft Heads of Terms written

Financial Review

The charity reported a surplus of £0 for 2024/5 since no trading or income generation occurred

Trustees:

Mr Guy Player
Mr Mark Anthony Herriman
Mr Frederick Johan Dreyer
Dr Wayne Birks

2. Statement of Financial Activities (SOFA)

(Year ended 5 April 2025)

Income	Unrestricted	Restricted	Total 2025	Total 2024
Donations	£0	£0	£0	£0
Grants	£0	£0	£0	£0
Fundraising events	£0	—	£0	£0
Bank interest	£0	—	£0	£0
Total Income	£0	£0	£0	£0

Expenditure	Unrestricted	Restricted	Total 2025	Total 2024
Activity costs	£0	£0	£0	£0
Volunteer expenses	£0	£0	£0	£0
Admin & stationery	£0	—	£0	£0
Fundraising costs	£0	—	£0	£0
Total Expenditure	£0	£0	£0	£0

Net Income for the Year

	Total 2025	Total 2024
Net income	£0	£0
Transfers between funds	(£0)	(£0)
Net movement in funds	£0	£0

3. Balance Sheet

(As at 5 April 2025)

Assets	2025	2024
Bank – Current account	£0	£0
Cash in hand	£0	£0
Total Assets	£0	£0
Liabilities	2025	2024

Liabilities	2025	2024
Accrued expenses	£0	£0
Total Liabilities	£0	£0

Net Assets

£0 (2024: £0)

4. Funds of the Charity

Fund Type	2025	2024
Unrestricted funds	£0	£0
Restricted funds	£0	£0
Total Funds	£0	£0

5. Notes to the Accounts (Example)

1. Basis of preparation

These accounts have been prepared on a receipts and payments (or accruals, depending on choice) basis in accordance with the Charities Act 2011.

2. Trustee expenses

No trustees received remuneration.

3. Staff costs

The charity had no paid staff during the year (2024: none).

4. Related party transactions

There were no related party transactions.

6. Trustee Approval

Approved by the Trustees: 4/2/26