

Charity number: 1207906

Footprints
(a Charitable Incorporated Organisation)

Trustees' report and financial statements
for the period ended 31 March 2025

Footprints
(a Charitable Incorporated Organisation)

Legal and administrative information

Charity number 1207906

Registered office
Christian Resource Centre
30 Madoc Street
Llandudno
LL30 2TL

Trustees
Matthew Gower
Paul David Kinsey
Margaret Kinsey
Tracey Jane Lloyd
Stephen Russell

Footprints

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**Report of the trustees (incorporating the directors' report)
for the period ended 31 March 2025**

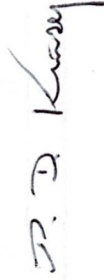
The Charitable Incorporated Organisation was set up to take over the running of the Resource Centre from two existing organisations – Beacon Books and Kingdom Crafts.

The decision was taken to delay the transfer of assets, liabilities, income and expenditure until a future date. This is now planned to begin in the next financial year.

The CIO has then been dormant for the year.

On behalf of the board

Paul Kinsey
Trustee



Date: 15th January 2026

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Statement of financial activities (incorporating the income and expenditure account)

For the period ended 31 March 2025

	Unrestricted funds£	Restricted funds£	Year ended 31/03/25 £
Incoming resources			
Incoming resources from generating funds:			
Voluntary income	0	0	0
Incoming resources from charitable activities	0	0	0
Total incoming resources	0	0	0
Resources expended			
Costs of generating funds:			
Cost of generating voluntary income	0	0	0
Charitable activities	0	0	0
Governance costs	0	0	0
Total resources expended	0	0	0
Net incoming/(outgoing) resources for the period	0	0	0
Total funds brought forward	0	0	0
Total funds carried forward	0	0	0

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Balance sheet
as at 31 March 2025

31st March 2025

	£	£
Fixed assets		
Tangible assets		0
Current assets		
Debtors	0	
Cash at bank and in hand	0	
Creditors: amounts falling due within one year	0	
Net current assets		0
Total assets less current liabilities		0
Net assets		0
Funds		
Restricted funds		0
Unrestricted funds		0
Total funds		0

These accounts are signed on behalf of the board

Paul Kinsey
Trustee

Date: 15th January 2026