

FELIXSTOWE CARNIVAL ASSOCIATION

England & Wales · Charity number 286226

Details

Status Registered

Legal form Other

Registered 1983-02-02

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

Contact

Address 25 Blue Barn Close
Trimley St. Martin
Felixstowe
Suffolk
IP11 0YX

Phone 07793141753

Email sarahlgooch@gmail.com

Website www.felixstowecarnival.org.uk

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF FELIXSTOWE AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING LOCAL AUTHORITIES VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF ADVANCING EDUCATION PROTECTING HEALTH RELIEVING POVERTY DISTRESS OR SICKNESS OR IN PURSUING ANY OBJECTS WHICH NOW ARE OR HEREAFTER MAY BE DEEMED IN LAW TO BE CHARITABLE.

Activities: LOCAL VOLUNTEERS THAT ORGANISE AND PUT TOGETHER FELIXSTOWE CARNIVAL WEEKEND, WITH HELP FROM DONATIONS FROM LOCAL BUSINESSES. ANY PROFITS MADE AT THE END OF OUR FINANCIAL YEAR ARE THEN DISTRIBUTED TO OTHER LOCAL CHARITIES.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** FELIXSTOWE AND THE NEIGHBOURHOOD
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£48,021	£61,796	-	-
2023-12-31	£36,664	£39,049	-	-
2022-12-31	£38,931	£30,441	-	-
2021-12-31	£2,492	£3,029	-	-
2020-12-31	£5,140	£5,616	-	-

Trustees

Name	Role	Appointed
JULIE ELIZABETH BELLAMY		2011-05-11
STEPHEN PORTER		2017-10-14
Sarah Gooch		2019-11-18

FELIXSTOWE CARNIVAL ASSOCIATION

England & Wales - Charity number 286226

Accounts



Felixstowe Carnival Association

The Trustees of Felixstowe Carnival Association are pleased to confirm that: -

Felixstowe Carnival Association holds a Carnival weekend every year involving a procession and entertainment on Felixstowe Seafront.

We raise funds to finance the weekend and to donate to local charitable organisations.

Annual accounts are kept and independently examined.

The Trustees are satisfied that the Association is correctly and professionally run and in accordance with the conditions of the Charity Commission.

Signed

A handwritten signature in black ink, appearing to be 'S Porter'.

S Porter

A handwritten signature in black ink, appearing to be 'J E Bellamy'.

J Bellamy

A handwritten signature in black ink, appearing to be 'S Gooch'.

S Gooch

Dated: 3rd October 2025

Independent Examiner's Report to the Trustees of

Felixstowe Carnival Association

Independent examiner's report to the trustees of Felixstowe Carnival Association ('the Charity')

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 130 or the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Alistair Porter FMAAT

The Association of Accounting Technicians

Date: 9th June 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Felixstowe Carnival Association	No 286226
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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					
Grants and Sponsors	19,850	-	-	19,850	10,200
Traders	7,645	-	-	7,645	6,435
Advertising in Carnival Programme	4,905	-	-	4,905	6,850
Street Collection	10,257	-	-	10,257	9,223
Craft Fair	1,723	-	-	1,723	1,288
Bar	2,212	-	-	2,212	1,548
Sundry Income Itemised					
Raffle & Quiz	379	-	-	379	-
Christmas Market	1,050	-	-	1,050	1,120
Sub total (Gross income for AR)	48,021	-	-	48,021	36,664
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,021	-	-	48,021	36,664
A3 Payments					
Promotion and advertising	3,954	-	-	3,954	3,087
Equipment Exps (including hire for events)	37,747	-	-	37,747	15,840
Entertainment	10,790	-	-	10,790	8,953
Carnival 'Royalty' Expenses	67	-	-	67	265
Hire charges, Licences and Insurance	2,311	-	-	2,311	3,152
Security	2,324	-	-	2,324	2,522
Medical	2,857	-	-	2,857	4,107
Accountancy fees	690	-	-	690	-
Postage, Stationery and Website Expenses	38	-	-	38	120
Quiz night	50	-	-	50	-
Bank Charges	100	-	-	100	112
Sundry Exps	117	-	-	117	190
Charity Donations	750	-	-	750	700
Sub total	61,796	-	-	61,796	39,048
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61,796	-	-	61,796	39,048
Net of receipts/(payments)	- 13,775	-	-	- 13,775	- 2,384
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,209	-	-	41,209	43,593
Cash funds this year end	27,433	-	-	27,433	41,209

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	HSBC Bank Account	27,433	-	-
		-	-	-
		-	-	-
	Total cash funds	27,433	-	-

(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
<i>Sarah Gooch</i>	Sarah Gooch	09 Jun 2025



Issuer Suffolk Tax Accountants Ltd

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Parties involved with this document

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Mon, 9th Jun 2025 13:30:31 BST	Mrs Sarah Gooch - Signer (912a84a7891dac418c516a149e94b79b)
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Audit history log

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The Directors
Felixstowe Carnival Association
25 Blue Barn Close
Trimley St Martin
Suffolk
IP11 0YX

9th June 2025
AP/TH/FELIXC02

Dear all concerned,

During the course of the preparation of your accounts for the year ending 31st December 2024, the following representations were made to us by the management and directors. Please read these representations carefully and if you agree with our understanding please sign and return a copy of this letter to ourselves as confirmation of this.

Representation

- 1) You acknowledged as directors your responsibility for making accurate representations to ourselves and for the accounts which we have prepared for the company.
- 2) You confirmed that all accounting records had been made available to ourselves for the purpose of preparing the company's accounts and that all the transactions undertaken by the company had been properly reflected and recorded in the accounting records. All other records and related information, including minutes of all management and shareholders' meetings, had been made available to ourselves.
- 3) You confirmed that the company had no liabilities or contingent liabilities other than those disclosed in the accounts.
- 4) You confirmed that there have been no events since the balance sheet date which required disclosing or which would materially affect the amounts in the accounts, other than those already disclosed or included in the accounts.
- 5) You confirmed that the company has had at no time during the year, any arrangement, transaction or agreement to provide credit facilities (including loans, quasi-loans or credit transactions) for the directors, nor to guarantee or provide security for such matters.
- 6) You confirmed that you have disclosed to us all related party transactions relevant to the company and that you are not aware of any further related party matters that require disclosure.
- 7) You confirmed that the company has not contracted for any capital expenditure other than as disclosed in the accounts.
- 8) You confirm that there are no companies associated with this company for tax purposes.
- 9) You confirmed that there are no laws or regulations that are central to the company's ability to conduct its business.

Directors	Hadleigh Office	Felixstowe Office	Ipswich Office
A. Porter <i>FMAAT FAIA</i>	9 Byford Court	The Mews	Copdock Enterprise Park
S. Davies <i>ATT (Fellow) FAIA</i>	Crockatt Road	1 Penfold Road	Old London Road
L. Harvey <i>FMAAT FAIA FFA</i>	Hadleigh, Ipswich	Felixstowe	Copdock, Ipswich
	Suffolk IP7 6RD	Suffolk IP11 7BP	Suffolk IP8 3JW

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Financial Accountants
Practising Certificate Holder





10) You confirmed that, having considered your expectations and intentions for the next twelve months, and the availability of working capital, the company is a going concern.

11) You confirmed that no member has requested an audit for the current financial year pursuant to Section 476 of the Companies Act 2006.

Yours faithfully

Suffolk Tax Accountants Ltd

I confirm that we have read and understood the contents of this letter and agree that it accurately reflects the representations made to you by the directors during the course of preparing the company's accounts.

Yours faithfully

Sarah Gooch

09 Jun 2025

.....

On behalf of the board of directors

Date

Directors	Hadleigh Office	Felixstowe Office	Ipswich Office
A. Porter <i>FMAAT FAIA</i>	9 Byford Court	The Mews	Copdock Enterprise Park
S. Davies <i>ATT (Fellow) FAIA</i>	Crockatt Road	1 Penfold Road	Old London Road
L. Harvey <i>FMAAT FAIA FFA</i>	Hadleigh, Ipswich	Felixstowe	Copdock, Ipswich
	Suffolk IP7 6RD	Suffolk IP11 7BP	Suffolk IP8 3JW

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FELIXSTOWE CARNIVAL ASSOCIATION

England & Wales - Charity number 286226

Accounts



Felixstowe Carnival Association

The Trustees of Felixstowe Carnival Association are pleased to confirm that: -

Felixstowe Carnival Association holds a Carnival weekend every year involving a procession and entertainment on Felixstowe Seafront.

We raise funds to finance the weekend and to donate to local charitable organisations.

Annual accounts are kept and independently examined.

The Trustees are satisfied that the Association is correctly and professionally run and in accordance with the conditions of the Charity Commission.

Signed

A handwritten signature in black ink, appearing to be "S Porter", written in a cursive style.

S Porter

A handwritten signature in black ink, appearing to be "J E Bellamy", written in a cursive style.

J Bellamy

A handwritten signature in black ink, appearing to be "S Gooch", written in a cursive style.

S Gooch

Dated: 24th September 2024



Charity Name Felixstowe Carnival Association	No 286226
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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					
Grants and Sponsors	10,200	-	-	10,200	7,900
Traders	6,435	-	-	6,435	4,395
Advertising in Carnival Programme	6,850	-	-	6,850	5,325
Street Collection	9,223	-	-	9,223	8,453
Craft Fair	1,288	-	-	1,288	525
Bar	1,548	-	-	1,548	3,510
Sundry Income Itemised					
Mayor's Charities	-	-	-	-	7,663
Christmas Market	1,120	-	-	1,120	1,160
Sub total (Gross income for AR)	36,664	-	-	36,664	38,931
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,664	-	-	36,664	38,931
A3 Payments					
Promotion and advertising	3,087	-	-	3,087	2,364
Equipment Exps (including hire for events)	15,842	-	-	15,842	8,362
Entertainment	8,953	-	-	8,953	10,626
Carnival 'Royalty' Expenses	265	-	-	265	242
Hire charges, Licences and Insurance	3,152	-	-	3,152	2,142
Security	2,522	-	-	2,522	1,430
Medical	4,107	-	-	4,107	4,128
Postage, Stationery and Website Expenses	120	-	-	120	-
Bank Charges	112	-	-	112	-
Sundry Exps	190	-	-	190	584
Charity Donations	700	-	-	700	563
Sub total	39,049	-	-	39,049	30,440
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,049	-	-	39,049	30,440
Net of receipts/(payments)	- 2,385	-	-	- 2,385	8,490
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,593	-	-	43,593	35,103
Cash funds this year end	41,209	-	-	41,209	43,593

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	HSBC Bank Account	41,209	-	-
		-	-	-
		-	-	-
	Total cash funds	41,209	-	-
	(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

Independent Examiner's Report to the Trustees of
Felixstowe Carnival Association

Independent examiner's report to the trustees of Felixstowe Carnival Association ('the Charity')

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 130 or the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Luke Harvey FMAAT

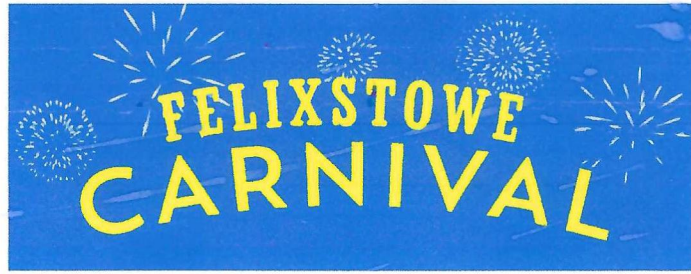
The Association of Accounting Technicians

Date: 11 September 2024

FELIXSTOWE CARNIVAL ASSOCIATION

England & Wales - Charity number 286226

Accounts



Felixstowe Carnival Association

The Trustees of Felixstowe Carnival Association are pleased to confirm that: -

Felixstowe Carnival Association holds a Carnival weekend every year involving a procession and entertainment on Felixstowe Seafront.

We raise funds to finance the weekend and to donate to local charitable organisations.

Annual accounts are kept and independently examined.

The Trustees are satisfied that the Association is correctly and professionally run and in accordance with the conditions of the Charity Commission.

Signed

A blue ink signature consisting of several overlapping loops and a long horizontal stroke extending to the right.

S Porter

A black ink signature in a cursive style, with the letters "J", "E", and "B" being particularly prominent.

J Bellamy

A black ink signature in a cursive style, featuring a large, stylized initial "S" followed by several loops and a long horizontal stroke.

S Gooch

Dated: 22nd October 2023

Independent Examiner's Report to the Trustees of Felixstowe Carnival Association

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st December 2022 which are set out on page 1.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



J. J. Oakley F.C.A.

Beatons Limited
Chartered Accountants
7 Three Rivers Business Park
Felixstowe Road
Ipswich
IP10 0BF

Date: 30th October 2023

Independent Examiner's Report to the Trustees of Felixstowe Carnival Association

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st December 2022 which are set out on page 1.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



J. J. Oakley F.C.A.

Beatons Limited
Chartered Accountants
7 Three Rivers Business Park
Felixstowe Road
Ipswich
IP10 0BF

Date: 30th October 2023

