

KING GEORGE'S FIELD

England & Wales - Charity number 304524

Details

Status Registered

Legal form Other

Registered 1961-01-01

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

Contact

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Activities

Objects: PLAYING FIELD AND RECREATION GROUND.

Activities: Providing recreation and sport for the village of Congresbury

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF CONGRESBURY
- North Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£2,098	£1,092	-	-
2024-10-31	£3,888	£6,446	-	-
2023-10-31	£6,990	£5,686	-	-
2022-10-31	£28,007	£28,355	-	-
2021-10-31	£9,249	£8,099	-	-
2020-10-31	£1,350	£4,995	-	-

Trustees

Name	Role	Appointed
Adam Anthony Preece		2021-06-22
Arthur Owen		2019-12-01
Elizabeth Burd		2024-01-22
Nigel Lush		2020-09-30
PAUL FRIEND		
Paul Fanuel Short		2023-05-10

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Accounts

KING GEORGE'S FIELDS, CONGRESBURY
ADMINISTRATIVE TRUSTEES
CHARITY NO 304524
REPORT AND ACCOUNTS FOR 12 MONTHS ENDED 31
OCTOBER 2022

1 PROFIT AND LOSS

INCOME	£	EXPENDITURE	£
Donations	17,220.00	Project Construct costs	
	23,700.20		
License fees	3,240.00	Lease costs	600.00
Gift Aid	4,305.00	Donation to FIT	
50.00			
		Grants	
6,000.00			
		Other	10.00
Total	24,765.00	Total	30,360.20

Excess of expenditure over income £5595.20

2 BALANCE SHEET

£

Assets as at 1 Nov 2021

Bank balance	6,648.02
Debtor	2,750.00
Total	9,398.02

Adj in year

Excess income/exp	(5,595.20)
VAT output/refunds	3,992.37
VAT inputs	(4,505.00)

Assets as at 31 Oct 2022 £3,290.19

Represented by bank balance £3,290.19

3 REPORT FROM TRUSTEES

The operations of the Trust during the 12 months ended 31 October 2022 have been reviewed by the Trustees who are satisfied that they have been in accordance with the aims and objectives of the Trust governing the King George's Fields. The increase in expenditure over prior years is as a result of Project Construct - the development of a new recreation building and club house on the fields - which has largely been covered by charitable donations

A L Owen

Chair

Administrative Trustees

27 August 2023