



Trustees' Annual Report for the period

From 1 March 2023 To 28 February 2024

Charity name: Eye Playing Field Association

Charity registration number: 1012697

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Administration of Eye Playing Field
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Hire out playing field and centre
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Achievements and Performance

	SORP reference	
--	----------------	--

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

The playing field and grounds have been in use over the period with the building receiving maintenance.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Reserves have fallen in line with maintenance programme.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held at a level to maintain the grounds
Amount of reserves held	Para 1.22	£10,007

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association

Reference and Administrative details

Charity name	Eye Playing Field Association
Other name the charity uses	
Registered charity number	1012697
Charity's principal address	Eye Community Centre Magdalen Street Eye IP23 7AJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kim Crispin			
2	Ian Barber			

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kim Crispin	
Position (eg Secretary, Chair, etc)	Trustee	
Date	14/3/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Eye Playing Field Association

No (if any)
1012697

CC16a

Receipts and payments accounts

For the period from	Period start date 01/03/2023	To	Period end date 29/02/2024
------------------------	---------------------------------	----	-------------------------------

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					
Playing Field & Hall Hire	12,811	-	-	12,811	12,597
Miscellany	8,384	-	-	8,384	-
Subscriptions	-	-	-	-	25
Donations	6,050	-	-	6,050	5,000
Grants	-	-	-	-	-
Interest	20	-	-	20	8
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,264	-	-	27,264	17,630
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,264	-	-	27,264	17,630
A3 Payments					
Hall expenses	1,501	-	-	1,501	4,323
Buildings Mtce	11,288	5,960	-	17,248	9,928
Playing Field	4,824	-	-	4,824	1,816
Car Park	-	-	-	-	-
Equipment	137	-	-	137	32
Utilities	9,010	-	-	9,010	8,822
Rates	467	-	-	467	866
Insurance	2,208	-	-	2,208	2,480
Licences and Legal	252	-	-	252	715
Admin	180	-	-	180	245
Bank Charges	117	-	-	117	144
Miscellany	35	-	-	35	230
Sub total	30,021	5,960	-	35,981	29,601
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,021	5,960	-	35,981	29,601
Net of receipts/(payments)	- 2,756	- 5,960	-	- 8,716	- 11,971
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,489	11,234	-	18,723	-
Cash funds this year end	4,733	5,274	-	10,007	- 11,971

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	Current Accounts	1,706	5,274	-
	Savings Accounts	3,027	-	-
		-	-	-
	Total cash funds	4,733	5,274	-
	(agree balances with receipts and payments account(s))			

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
		Kim Crispin	12.3.25
		Ian Barber	11/3/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Eye Playing Field Association

**On accounts for the year
ended**

28 February 2024

**Charity no
(if any)**

1012697

Set out on pages

CC16a – pages 1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **28 February 2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

14/3/25

Name:

Wayne Goddard

**Relevant professional
qualification(s) or body
(if any):**

FCCA ACA CTA

Address:

4b Church St, Diss, Norfolk, IP22 4DD

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items for disclosure as requested in the text to its left.