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Charity Commission Annual Return 2024

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

Charity registration number: 1016998

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

PART A - Charity information

Financial period

Financial period start date

01/01/2024

Financial period end date

31/12/2024

Income and spending

Income £

£ 65,692

Spending £

£ 48,195

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 64,046

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 1,646

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

Yes

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 38,560

Other charities

£ 0

Other organisations that are not charities

£ 0

Grant recipients related parties

Are any of the grant recipients related parties to the charity?

No

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

READY Chairty

Address Line 2

Korus House

Address Line 3

6-8 Colne Road

Address Line 4

Twickenham

Address Line 5

Middlesex

Postcode

TW1 4JR

Country

Charity Headquarters address

Address Line 1

Twickenham Plating Ltd

Address Line 2

7-9 Edwin Road

Address Line 3

TWICKENHAM

Address Line 4

Address Line 5

Postcode

TW1 4JJ

Country

Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

No

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Yes

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Yes

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

Yes

a. All required standard DBS checks have been obtained

Yes

b. All required enhanced DBS checks have been obtained

No

c. All required enhanced with Barred List(s) DBS checks have been obtained

No

d. DBS checks are not required other than Basic DBS checks

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Negative

Expenditure on charitable activities

Negative

Expenditure on overheads

Negative

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Negative

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

4

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

Charity registration number 1016998 (England and Wales)

**RECREATION AND EASY ACCESS FOR DISABLED YOUTH
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	V Codrington S Dilena N Evans D J Hill G E Morgan M Morgan S Connor D Campbell S Newbold J Lawry N Graham	(Appointed 29 October 2024) (Appointed 17 October 2025)
Charity number (England and Wales)	1016998	
Principal address	Korus House 6-8 Colne Road Twickenham Middlesex TW1 4JR	
Independent examiner	Linda Dunford FCCA CTA Warner Wilde Limited Chartered Certified Accountants 4 Marigold Drive Bisley Surrey GU24 9SF	
Bankers	NatWest - Walton-on-Thames 73 High Street Walton - on - Thames KT12 1DW	

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

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RECREATION AND EASY ACCESS FOR DISABLED YOUTH

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

Objectives and activities

The charity's objects are to raise money to help young people with disabilities play sport and take part in healthy activities for fun and fitness. The charity is run entirely by volunteers. For over two decades the charity has helped hundreds of children, teenagers and young adults with grants for a variety of sports equipment, including racing wheelchairs, basketball wheelchairs, blind cricket equipment, access ramps, bespoke prosthetics, seated skis, team kits, racing gloves, specialist hearing aids, gym equipment, bicycles, swimming lessons, riding lessons, facilities and transport and ponies. The trustees are unanimously of the belief that the grants made by the charity have an often life-changing impact on the life and well-being of the beneficiary.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Significant activities and achievements against objectives

The year 2024 has been another year of change and development for the charity "Recreation & Easy Access for Disabled Youth" (REAdY). Now in my 3rd year of chairmanship, the charity has developed links with other platforms to assist and support our work and our goals.

We were fortunate enough to be nominated and consequently chosen by Fulwell Golf Club as their charity of the year. Fulwell G.C. had over many years been very supportive of the work we do but this was the first time we had ever been chosen as their club charity.

Their aim was to build a legacy for disabled youngsters to enable them to experience enjoyment in the game of golf and to raise the profile of golf as a sport for all in the future. With this aim, REAdY formed relationships with Wheelpower and Get Golfing building plans for the 2025 year.

The annual Colin Herridge Memorial Golf Day was again held at Fulwell and was a huge success attended by 100 participants. A video show by Kare Adenegan (Para Olympian) was displayed sending a strong message about the power and benefits of sport to all that attended.

REAdY also attended the "National Wheelpower Junior Games" held at Stoke Mandeville Hospital which was a great event.

As Chairman I was also invited to Weston Green School to give a presentation at assembly about the value of charitable work in general to the children. All the children (all under 11) were fully engaged in the interactive session and asked some very interesting questions and discussions.

During the year, the charity awarded £27,197.47 in 16 grants. The diversity of items requested for grants was very encouraging and the of building of new links with the above proved to a positive move for us. The awards granted by the Trustees included coaching sessions, specialist gym membership, and customised equipment. The range of sports included were swimming, water skiing, X-training, skate and dancing specialised wheelchairs along with small trikes and hand cycles. The number of applications itself had decreased from the previous year of 2023 for reasons we cannot explain, but we now hope that with our ongoing plan to increase our network and links with other platforms and better use of social media, we will have an increase in applications for 2025. With this in mind, the Trustees made a conscious decision to redesign our website which will be up and running in 2025.

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

We were extremely privileged to have Kare Adenegan, a formidable Para Olympian, to join our group of Patrons. REAdY supported Kare with a grant from the young age of 12 years old and has followed her career since. This initial grant helped launch her into the world of competitive wheelchair racing. Kare is a very inspiring young woman who is the only person at the time of writing to have ever beaten the world's number 1 female wheelchair racer ever, Hannah Cockcroft. We were also pleased to officially welcome former footballer Kit Symons as a Patron alongside Kare. Kit has been supporting REAdY for many years. He has played for Portsmouth, Manchester City as Captain, as well as playing for Fulham and Crystal Palace in his career and has also represented Wales for his country. On top of that he has managerial and coaching experience overseas and in the UK.

In September 2024 the first quiz night was held for REAdY which took place at Cobham Rugby Club. It was attended by 96 people making up 16 teams. Local companies supported the event by donating raffle and auction prizes. This is now becoming an annual event, due to its' resounding success, with the aim of increasing our profile as well as raising funds.

REAdY was also nominated to benefit from a charitable lunch hosted at the RAC by "The West London Luncheon Society". This was an unexpected nomination, and the funds raised were greatly appreciated by us all at REAdY.

The overall amount raised in the year of 2024 was £64,692 with the amount for grants awarded being £27,197.47. The charity is currently in a good position financially, however with the significant increase in the costs of specialist customised equipment especially sporting wheelchairs, we will be looking at further ways to raise funds to give disabled youngster greater opportunities in sport.

I also take this opportunity on behalf of the trustees to thank all those involved in supporting the charity throughout the year.

We look forward to a prosperous 2025.

Financial review

At the balance sheet date the charity's reserves stood at £123,708 (2023: £106,211).

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a minimum of £20,000. The charity does not have any fixed costs so this level of reserves is considered sufficient.

Major risks

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity was formed by a declaration of trust dated 14 January 1993 as amended by a deed executed 6 January 2005, as amended by the deed dated 16 November 2020.

The trustees who served during the year and up to the date of signature of the financial statements were:

V Codrington

S Dilena

N Evans

D J Hill

G E Morgan

M Morgan

S Connor

D Campbell

S Newbold

(Appointed 29 October 2024)

J Lawry

N Graham

(Appointed 17 October 2025)

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

Details of method of recruitment and appointment of trustees

On the nomination of an individual as a prospective trustee the charity observes a systematic approach for trustees to review and consider the individual's personal profile and carrying out any appropriate verifications. Due consideration is given to the skills and experience the individual may contribute to the charity's work and also in terms of maintaining a balance and diversity within the board of trustees.

Details of organisational structure

The charity has a straightforward structure with a board of trustees running the charity with the assistance of a Honorary Treasurer and a Honorary Secretary who provide their service on an voluntary basis.

The trustees' report was approved by the Board of Trustees.

Moira Morgan

Moira Morgan (Oct 24, 2025 09:30:04 GMT+1)

M Morgan

Trustee

Date: 24/10/2025

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF RECREATION AND EASY ACCESS FOR DISABLED YOUTH

I report to the trustees on my examination of the financial statements of Recreation and Easy Access for Disabled Youth (the charity) for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

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

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

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 that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

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 financial statements to be reached.



Linda Dunford FCCA CTA

Warner Wilde Limited
Chartered Certified Accountants
4 Marigold Drive
Bisley
Surrey
GU24 9SF
Date:27/10/2025

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Income from:			
Donations and legacies	3	64,046	29,849
Investments	4	1,646	1,423
Total income		<u>65,692</u>	<u>31,272</u>
Expenditure on:			
Raising funds	5	9,635	6,362
Charitable activities	6	38,560	18,226
Total expenditure		<u>48,195</u>	<u>24,588</u>
Net income and movement in funds		17,497	6,684
Reconciliation of funds:			
Fund balances at 1 January 2024		<u>106,211</u>	<u>99,527</u>
Fund balances at 31 December 2024		<u>123,708</u>	<u>106,211</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024 £	£	2023 £	£
Current assets					
Cash at bank and in hand		132,114		107,429	
Creditors: amounts falling due within one year	12	<u>(8,406)</u>		<u>(1,218)</u>	
Net current assets			<u>123,708</u>		<u>106,211</u>
The funds of the charity					
Unrestricted funds	13		<u>123,708</u>		<u>106,211</u>
			<u>123,708</u>		<u>106,211</u>

The financial statements were approved by the trustees on 24/10/2025.

Moira Morgan
Morgan Morgan (Oct 24, 2025 09:30:04 GMT+1)
M Morgan
Trustee

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

Charity information

Recreation and Easy Access for Disabled Youth is a charitable trust.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

(Continued)

1.5 Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently measured at the cash or other consideration expected to be received and not discounted.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently measured at the cash or other consideration expected to be paid and not discounted.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at the cash or other consideration expected to be paid and not discounted.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

3 Income from donations and legacies

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Donations and gifts	61,828	27,667
Donated goods and services	2,218	2,182
	<u>64,046</u>	<u>29,849</u>

4 Income from investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Interest receivable	1,646	1,423
	<u>1,646</u>	<u>1,423</u>

5 Expenditure on raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Fundraising and publicity		
Other fundraising costs	9,635	6,362
	<u>9,635</u>	<u>6,362</u>

6 Expenditure on charitable activities

	Charitable activities 2024 £	Charitable activities 2023 £
Direct costs		
Grant funding of activities (see note 7)	34,346	13,884
Share of support and governance costs (see note 8)		
Support	2,954	3,124
Governance	1,260	1,218
	<u>38,560</u>	<u>18,226</u>
Analysis by fund		
Unrestricted funds	<u>38,560</u>	<u>18,226</u>

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

7 Grants payable

	2024 £	2023 £
Grants to individuals	34,346	13,884
	<u>34,346</u>	<u>13,884</u>

8 Support costs allocated to activities

	2024 £	2023 £
Office costs	1,490	1,908
Bookkeeping	1,000	1,000
Sundry expenses	464	216
Governance costs	1,260	1,218
	<u>4,214</u>	<u>4,342</u>
Analysed between:		
Charitable activities	<u>4,214</u>	<u>4,342</u>

	2024 £	2023 £
Governance costs comprise:		
Independent examination fee	1,260	1,218
	<u>1,260</u>	<u>1,218</u>

9 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Equipment

The charity retains ownership of equipment (such as wheelchairs) provided to beneficiaries. However, these items are not considered to have any ongoing value as they are made to the specific requirements of the individual and are therefore written off as an expense in the year of purchase.

RECREATION AND EASY ACCESS FOR DISABLED YOUTH

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

12 Creditors: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	7,146	-
Accruals and deferred income	1,260	1,218
	<u>8,406</u>	<u>1,218</u>

13 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
General funds	106,211	65,692	(48,195)	123,708
	<u>106,211</u>	<u>65,692</u>	<u>(48,195)</u>	<u>123,708</u>
Previous year:	At 1 January 2023	Incoming resources	Resources expended	At 31 December 2023
	£	£	£	£
General funds	99,527	31,272	(24,588)	106,211
	<u>99,527</u>	<u>31,272</u>	<u>(24,588)</u>	<u>106,211</u>

14 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).