BROADSTAIRS AND ST PETER'S HERITAGE FOUNDATION

ANNUAL REPORT AND ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2025

Cleverdons
Chartered Accountants
7 The Broadway
Broadstairs
Kent
CT10 2AD

BROADSTAIRS AND ST PETER'S HERITAGE FOUNDATION

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BROADSTAIRS AND ST PETER'S HERITAGE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE PERIOD ENDED 31 DECEMBER 2025

PRINCIPAL ADDRESS	7 The Broadway Broadstairs Kent CT10 2AH
CHARITY REGISTRATION	1188128
BANK	NatWest Bank plc Chatham Customer Service Centre Western Avenue Waterside Court Chatham Maritime Chatham Kent ME4 4RT
ACCOUNTANTS	Cleverdons Chartered Accountants 7 The Broadway Broadstairs Kent CT10 2AD

BROADSTAIRS AND ST PETER'S HERITAGE FOUNDATION

TRUSTEES ANNUAL REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2025

ADMINISTRATIVE INFORMATION

Broadstairs and St Peter's Heritage Foundation does not have a permanent base at present. The correspondent address is 7 The Broadway, Broadstairs, Kent CT10 2AD. Contact email is etcpapers@gmail.com.

The foundation was registered with the Charity Commission in February 2020. The Charity Registration Number is 1188128.

TRUSTEES

The trustees who have served until the date this report was approved are:

Chair	Peter Lorenzo
Treasurer	Kerry Millett
Other trustees:	Peter Such

STRUCTURE, GOVERNANCE AND MANAGEMENT

Broadstairs and St Peter's Heritage Foundation is a charitable incorporated organisation governed by the constitution adopted on 3 July 2019. The charity was registered with the Charity Commission in February 2020.

Broadstairs and St Peter's Heritage Foundation is a member of the Heritage Trust Network.

All trustees give their time voluntary and received no remuneration or other benefits.

Trustees are appointed at the Annual General Meeting and hold office for three years.

In selecting individuals for appointment as trustees, the existing trustees must have regard to the skills, knowledge and experience needed for the effecting administration of the charity.

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OBJECTIVES AND ACTIVITIES

The objective of the Broadstairs and St Peter's Heritage Foundation is to advance the education in the historical heritage of Broadstairs and St Peter's, in particular by:

- collecting and preserving artefacts and documents relating to the area
- maintaining an up to date online photographic archive
- collecting and publishing associated information, including oral and written records
- providing an educational resource by staging exhibitions, talks and other events
- providing a heritage centre for locals and visitors
- recording, preserving and disseminating the historical memories of those living in the area

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

ACHIEVEMENTS AND PERFORMANCE

This year has been a quiet year with no activity and the trustees are planning how to move the Foundation forward.

FINANCIAL REVIEW

The Broadstairs and St Peter's Heritage Foundations had no receipts in 2025 or 2024 payments of £100 (2024: £1,425) during the year. This gives net payments for the year of £100 (2024: £1,425).

The bank balance carried forward at 31 December 2025 was £1,426 (2024: £1,526).

The policy for reserves is that a balance of £1000 be retained where possible.

DECLARATION

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

Signed on behalf of the charity's trustees

Peter Lorenzo
Chair

Date: 10 October 2026

BROADSTAIRS AND ST PETER'S HERITAGE FOUNDATION

INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2025

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2025 which are set out on page 6.

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.

Mrs K Cleverdon
Chartered Accountant
Cleverdons
7 The Broadway
Broadstairs
Kent CT10 2AD

Date: 12 October 2026

BROADSTAIRS AND ST PETER'S HERITAGE FOUNDATION

RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

RECEIPTS AND PAYMENTS	2025 Unrestricted Funds	2024 Unrestricted Funds
	£	£
Receipts	-	-
	-	-
Payments		
Heritage Trust Network membership	100	100
Archival guidance and support	-	1,000
Photography	-	325
	100	1,425
Net receipts for the year	(100)	(1,425)
Cash funds brought forward	1,526	2,951
Cash funds carried forward	1,426	1,526

STATEMENT OF ASSETS AND LIABILITIES

	2025 Unrestricted Funds	2024 Unrestricted Funds
Cash Funds	£	£
Bank current account	1,426	1,526
	1,426	1,526

Approved by the Broadstairs and St Peter's Heritage Foundation on 10 October 2026 and signed on its behalf.

Peter Lorenzo
Chair