CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 21.01.2025 Period start date To 20.01.2026 Period end date

Charity name: Wells Skatepark Community Group

Charity registration number: 1193311

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Objects of the CIO are for the benefit of the health and wellbeing of the inhabitants of the city of Wells and the surrounding villages, to improve access to leisure and improve conditions of life for the inhabitants of the community particularly, young people and families. The CIO aims to promote, raise funds and co-ordinate the provision of a multipurpose, wheeled sports park allowing for BMX, Skateboarding, cycling, roller skating/blading and scootering.
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	During the year, the charity's principal activity was the continued development and fundraising for the new Wells Skatepark. This included working with young people, local riders and the wider community to do this. Young people and local riders remained actively involved in the project, contributing ideas, supporting campaigning and fundraising, and helping to raise awareness of the importance of accessible wheeled sports facilities. Fundraising remained a significant part of the charity's activities. The charity developed and submitted applications to charitable trusts and foundations, engaged with local businesses and supporters, and continued community fundraising initiatives including the Mark on the Park campaign. These activities helped build both financial support and wider awareness of the project. The charity also continued to develop relationships with Wells City Council, local schools, youth organisations, community groups, businesses and other partners. These partnerships have helped strengthen the project and support the

		charity's longer-term aim of creating a facility that provides free opportunities for physical activity, recreation, social connection and community participation. The charity continued to promote the positive contribution that skateparks and wheeled sports can make to community life, highlighting their value as accessible, informal forms of recreation that can be enjoyed by people of different ages and abilities. All activities during the year were undertaken by the charity's volunteers and trustees and were directed towards progressing the charity's objectives and developing a sustainable, inclusive community wheeled sports facility for the benefit of Wells and the surrounding communities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity Commission's guidance on public benefit is regarded as a valuable and essential resource for charitable organizations like ours, and we acknowledge its importance in ensuring that our charitable activities fulfil the requirement of providing public benefit. The Board of Trustees has reviewed and considered the Charity Commission's guidance as part of its responsibility to oversee and govern the operations of the Charity. We are committed to conducting our activities in line with the Commission's guidance and in a manner that promotes and maximizes public benefit. We understand that public benefit is at the core of our charitable purpose, and the guidance provided by the Charity Commission

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The charity continues to be run entirely by volunteers, with trustees and other volunteers generously contributing their time, professional expertise and

		experience to drive the project forward. A wider group of local skaters, parents and supporters continue to contribute ideas, help shape decisions and maintain momentum. Younger volunteers have played an important role in campaigning, fundraising, supporting events and promoting the project through social media and their wider networks. Parents, local businesses and other members of the community have also given their time and energy to organise fundraising activities, raise awareness and support the campaign. Together, these contributions ensure that the project remains collaborative, community-led and focused on the needs of the people who will use the facility.
Other		The overall purpose of the charity remains to create a sustainable, long-lasting and inclusive wheeled sports facility that will increase opportunities for children, young people and the wider community, supporting physical activity, wellbeing, confidence and social connection. During the year, the charity has continued to advocate for the positive contribution that wheeled sports and skateparks can make to communities. We have worked to challenge the perception that skateboarding, scootering, BMX and roller skating are niche or less valuable forms of recreation, highlighting instead their accessibility, creativity and ability to bring people together. The project has also continued to strengthen partnerships with local schools, youth organisations, community groups, businesses and Wells City Council. These relationships are helping to shape not only the physical facility but also the activities and opportunities that will take place there once completed. Young people and local riders remain central to the project, continuing to contribute ideas, campaign for the facility and support fundraising and community engagement. This ensures that the charity remains genuinely community-led and that the proposed skatepark reflects the needs and aspirations of the people it is intended to serve.

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	During the year, the charity made significant progress towards its goal of creating a new, inclusive skatepark for Wells with the main focus on fundraising. Young people and local riders remained at the heart of the project, contributing to consultation, design development, campaigning and fundraising. The charity also continued to build strong relationships with local schools, community organisations and businesses, helping to maintain the project as a genuinely community-led initiative. The charity secured support from a number of charitable trusts and foundations, alongside continued community fundraising activities organised by local residents, young people, families and supporters. The Mark on the Park scheme also continued to grow, providing local businesses with an opportunity to make a visible contribution to the project while strengthening connections between the skatepark campaign and the wider business community. The project received continued support from the Mayor of Wells, who helped raise its profile within the city and supported an art skateboard auction which brought together local artists, businesses and community supporters while generating funds for the project. By the end of the reporting year, the charity had made substantial progress in developing the project, strengthening partnerships and building the financial and community support required to move towards construction. While the skatepark itself had not yet been constructed, the work undertaken during the year brought the project significantly closer to delivering a permanent, free and inclusive facility for children, young people, families and the wider community.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	

Performance of fundraising activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank at 21.01.26 was £133,696, of which £131,985 was restricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All funds will be held in reserve until such time as there is sufficient to commence the build of a new skatepark facility.
Amount of reserves held	Para 1.22	General reserve £1,711. Reserves for wheeled sport park for Wells Somerset £131,985
Reasons for holding zero reserves	Para 1.22	**n/a**
Details of fund materially in deficit	Para 1.24	**n/a**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**n/a**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by other trustees

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wells Skatepark Community Group
Other name the charity uses	
Registered charity number	1193311
Charity's principal address	47 Balch Road Wells Somerset BA5 2BY

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	Adrian Smith	Chair		
2	Beverley Smith	Trustee		
3	Sally Haynes	Trustee		
4	William Punter	Trustee		
5	James Glendinning	Trustee		
6	Matthew Green	Trustee	From 15.03.2025	
7				
8				
9				
10				
11				
12				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

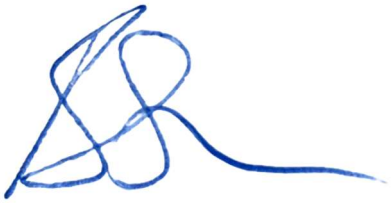
Reason for non-disclosure of key personnel details

Other optional information

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)	Sally Haynes	Beverley Smith
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	03.10.26	03.10.26

CHARITY COMMISSION FOR ENGLAND AND WALES

Wells Skatepark Community Group	1193311

Receipts and payments accounts

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For the period from	Period start date 21.01.25	To	Period end date 20.01.26

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					
Donations and Grants	-	68,209	-	68,209	-
Interest received	458	-	-	458	2
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	458	68,209	-	68,667	2
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	458	68,209	-	68,667	2
A3 Payments					
Marketing Costs	-	1,645	-	1,645	33
Platform fees	-	655	-	655	-
Site surveys and planning fees	-	2,804	-	2,804	-
Goods for Auction	-	1,232	-	1,232	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	6,336	-	6,336	33
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	6,336	-	6,336	33
Net of receipts/(payments)	458	61,873	-	62,331	- 31
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,253	70,112	-	71,365	71,396
Cash funds this year end	1,711	131,985	-	133,696	71,365

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Co-op Current Account	1,251	51,885	-
	Co-Op Deposit Account	460	80,100	-
		-	-	-
	Total cash funds	1,711	131,985	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Sally Haynes	16.02.26
	Beverley Smith	16.02.2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of: Charity Name: Wells Skatepark Community Group

On accounts for the year ended: 20.01.2026 | **Charity no (if any)**: 1193311

Set out on pages: (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 DD / MM / YYYY.

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.

** Please delete the words in the brackets if they do not apply.*

Signed: [signature] **Date**: 02.04.2026

Name: ALISON COLE

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

Address: Free Hill Farm, Free Hill
Westbury-sub-Mendip
Wells BA5 1HR