PLANET ACTION STREET ARTS

REPORT AND FINANCIAL STATEMENTS
For the year ended 1 April 2026

Charity Number 1198746

PLANET ACTION STREET ARTS

ANNUAL REPORT AND FINANCIAL STATEMENTS

For the year ended 1 April 2026

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PLANET ACTION STREET ARTS
TRUSTEES' ANNUAL REPORT
For the year ended 1 April 2026

The trustees present their annual report and financial statements for Planet Action Street Arts (PASA) for the year ended 1 April 2026.

Objectives and activities

Planet Action Street Arts (PASA) aims to develop, education, engagement. and action to reverse the biodiversity and climate crisis.

Public Benefit Statement

The trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

Achievements and performance

In May and June 2025, our annual Art and Biodiversity festival in Newcastle upon Tyne combined art, theatre, music, science, and community action for urban biodiversity. The festival was presented in the Bike Garden, Nunsmoor park, Scotswood gardens, Summerhill pavilion and gardens, and Summerhill park. Additional visits included helping launch the Stevenson museum new biodiversity walk and participation in the Walker festival.
The festival provided participatory art and biodiversity education, including science, art, games and a large-scale community action. There was a parade and joyful, artistic enhanced, flower planting for insects by families and children which took place in Summerhill park, The bike garden, Nunsmoor park, and Scotswood garden. Volunteer engagement included, curating and rearing organic flowers. preparing pollinator strips for planting, the parade and then providing watering and follow up nurture. Overall, we organised the planting of 1,113 flowers for pollinators by non-horticulturalists.
Several talks were provided on Older Voices award-winning Community Radio, on the subjects of pesticides and health, non-human sentience and promoting the PASA conference.
At Newcastle University, in collaboration with the Natural History Society of Northumbria and supported by the Community Foundation, PASA programmed, marketed and organised a very well received September one day mini conference 'Planet and people lets join the dots' with 190 participants.
This was fully documented and many fascinating talks are available on video links on the PASA website.

Participation summary

Managing The PASA website and Insectopolis Facebook pages engaged 1,602 users.
Overall Face to face festival and volunteer engagement 3,380.
Mediatised website radio etc engagement 2,070 users.
Total engagement 5,450 users.

Grant income
At the end of our year in May 2025, PASA received generous support from The National lottery Community Fund and Connected Voice small sparks fund for our 2026 future program of festivals and our conference.

Financial Review

The income of the charity for the year ended 1 April 2026 was £29,346 (2025: £4,202) of which £346 (2025: £1,950) was unrestricted and £29,000 (2025: £2,252) was restricted. Expenditure was £8,355 (2025: £3,504) of which £103 (2025: £1,504) was unrestricted and £8,252 (2025: £2,000) was restricted giving a surplus of £20,991 (2025: £698) at year end. Total funds at 1 April 2026 were £25,247 (2025: £4,256) of which £2,247 (2025: £2,004) were unrestricted and £23,000 (2025: £2,252) were restricted.

Structure, governance and management

Planet Action Street Arts is a charitable incorporated organisation registered on 26 April 2022 with number 1198746.
The charity is controlled by its constitution.

Recruitment and induction of new trustees
We recruit new trustees either through advertisement or by word of mouth. Potential board members will meet with the board to discuss their reasons for wanting to join. New board members are study the organisation's policies and will receive additional training if needed.

Reference and administrative details

Trustees

The trustees who are also directors for the purpose of company law, and who served during the year and up to the date of signing the financial statements were:

E Johnson (chair)
Cllr N Ali (appointed 2 September 2024)
S Mohd Ismail (appointed 2 September 2024)
MJ Thurston
R Baker
P Nindi
WGL Potts (treasurer)

Registered office
10 Ravensworth Terrace,
Newcastle upon Tyne
NE4 6AU

Bankers
Unity Trust Bank

Independent Examiner
Lilian Hetherington FCA
Connected Voice Business Services
One Strawberry Lane
Newcastle upon Tyne
NE1 4BX

Approved by the board and signed on its behalf by:

G Potts
Treasurer
Date 13 October 2026

PLANET ACTION STREET ARTS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

For the year ended 1 April 2026

I report on the financial statements of Planet Action Street Arts for the year ended 1 April 2026, which are set out on pages 5 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2022 ("the Charities Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a ‘true and fair view’ and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I 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.

Lilian Hetherington
Fellow of the Institute of Chartered Accountants in England & Wales
Connected Voice Business Services
One Strawberry Lane
Newcastle upon Tyne
NE1 4BX
Date: 13 October 2026

PLANET ACTION STREET ARTS

STATEMENT OF RECEIPTS AND PAYMENT

For the year ended 1 April 2026

	Notes	Unrestricted Funds £	Restricted Funds £	**Total 2026 £**	Total 2025 £
Receipts from:					
Donations and legacies	5	346	-	**346**	1,950
Charitable activities					
Grants and contracts	6	-	29,000	**29,000**	2,252
Total receipts		346	29,000	**29,346**	4,202
Payments on:					
Charitable activities					
Operation of the charity	7	103	8,252	**8,355**	3,504
Total payments		103	8,252	**8,355**	3,504
Reconciliation of funds					
Net of receipts/payments		243	20,748	**20,991**	698
Cash funds brought forward		2,004	2,252	**4,256**	3,558
Cash carried forward		2,247	23,000	**25,247**	4,256

The Receipts and Payments Statement includes all gains and losses recognised in the year. All receipts and payments derive from continuing activities

The notes on pages 7 to 11 form an integral part of these financial statements.

PLANET ACTION STREET ARTS Charity Number 1198746

STATEMENT OF ASSETS AND LIABILITIES

As at 1 April 2026

	Notes	Unrestricted Funds £	Restricted Funds £	**Total 2026 £**	**Total 2025 £**
Cash funds					
Cash at bank and in hand	12	2,247	23,000	25,247	4,256
Liabilities: amounts falling due within one year	13			**315**	300
Funds of the charity					
Unrestricted income funds				**2,247**	2,004
Restricted income funds				**23,000**	2,252
Total funds				**25,247**	**4,256**

The notes on pages 7 to 11 form an integral part of these financial statements.

These financial statements were approved by the Board on: 13 October 2026

and are signed on its behalf by: G Potts
Trustee

1 Accounting Policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

2 Basis of accounting

2.1 Basis of preparation

The accounts have been prepared on the receipts and payments basis. An audit is not required by the charity's constitution and has not been requested by the trustees.

The accounts have been prepared in accordance with 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.

Planet Action Street Arts meets the definition of a public benefit entity under FRS 102.

2.2 Preparation of the accounts on a going concern basis

The charity reported total unrestricted funds at the year end of £2,247 and has already secured a significant amount of funding for the current year. The trustees are of the view that the immediate future of the charity for the next 12 to 18 months is secure and that on this basis the charity is a going concern.

3 Receipts

3.1 Recognition of receipts

Receipts are recognised when the charity has received the resources, any performance conditions attached to the item(s) of receipt have been met.

3.2 Offsetting

There has been no offsetting of receipts and payments, unless required or permitted by SORP.

3.3 Grants and donations

Receipts from government and other grants, whether ‘capital’ grants or ‘revenue’ grants, is recognised when the charity has received the funds, any performance conditions attached to the grants have been met.

3.4 Interest receivable

Interest on funds held on deposit is included when received.

3.5 Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

4 Expenditure and liabilities

4.1 Liability recognition

Liabilities are recognised when 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.

4.2 Charitable activities

Payments on charitable activities includes the costs of work and other activities undertaken to further the purposes of the charity and their associated support costs.

4.3 Governance and support costs

Support costs have been allocated between governance cost and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

4.4 Irrecoverable VAT

Irrecoverable VAT is charged as a cost against the activity for which the payment was incurred.

4.5 Liabilities

The charity has liabilities which are measured at settlement amounts less any trade discounts.

4.6 Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

Analysis of receipts

		Unrestricted Funds £	Restricted Funds £	**Total 2026 £**	Total 2025 £
5	**Donations and legacies**				
	Donations and gifts	346	-	**346**	750
	General grants provided for core funding	-	-	**-**	1,200
		346	-	**346**	1,950
6	**Charitable activities**				
	Receipts from grants				
	Newcastle City Council	-	-	**-**	2,002
	Greening Wingrove	-	250	**250**	250
	Community Foundation	-	5,000	**5,000**	-
	Scotswood Community Garden	-	750	**750**	-
	Fund	-	20,000	**20,000**	-
	Connected Voice Small Sparks	-	3,000	**3,000**	-
		-	29,000	**29,000**	2,252

Receipts were £29,346 (2025: £4,202) of which £346 was unrestricted or designated (2025: £1,950) and £29,000 was restricted (2025: £2,252)

Analysis of payments on charitable activities

		Unrestricted Funds £	Restricted Funds £	**Total 2026 £**	Total 2025 £
7	***Charitable activities***				
	Direct costs				
	Horticulture	-	416	**416**	1,024
	Artists	-	2,490	**2,490**	505
	Festival expenses	-	2,020	**2,020**	-
	Support costs				
	Consultant fees	-	1,800	**1,800**	-
	Insurance	-	359	**359**	335
	Website	-	395	**395**	634
	Transport	-	302	**302**	400
	Office costs	-	200	**200**	535
	Bank charges	-	73	**73**	71
	Fees	103	197	**300**	-
		103	8,252	**8,355**	3,504

Payments on charitable activities were £8,355 (2025: £3,504) of which £103 was unrestricted or designated (2025: £1,504) and £8,252 was restricted (2025: £2,000)

8 **Fees for examination of the accounts**

	2026	2025
	£	£
Independent examiner's fees for reporting on the accounts	**315**	300
	315	300

There were no other fees paid to the examiner (2025: nil)

9 **Analysis of staff costs and the cost of key management personnel**

The charity currently does not employ staff.

10 **Transactions with trustees**

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

Trustees' expenses

No trustee expenses have been incurred in the year.

Transaction(s) with related parties

The following detail the related party transactions in the reporting period.

Name of the trustee or related party	Relationship to charity	Description of the transaction	**Amount** **£**	**Balance at period end** **£**	**Amounts written off** **£**
Paul Miskin	CEO	Consultancy fees	1,800	**-**	-

11 **Corporation Taxation**

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objectives.

12 **Cash at bank and in hand**

	2026	2025
	£	£
Cash at bank and in hand	**25,247**	4,256
	25,247	4,256

13 **Liabilities (payable within 1 year)**

	2026	2025
	£	£
Accruals		
Independent examination of accounts	**315**	300
	315	300

14 **Events after the end of the reporting period**

No events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

15 **Analysis of charitable funds**

Analysis of movements in unrestricted funds
At 1 April 2026

Unrestricted funds	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Fund balances carried forward £
General unrestricted fund	2,004	346	(103)	-	**2,247**
Totals	2,004	346	(103)	-	**2,247**

Purpose of unrestricted funds

General unrestricted fund	The 'free reserves' of the charity

Analysis of movement in restricted funds
At 1 April 2026

Restricted funds	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Fund balances carried forward £
Newcastle City Council	2,002	-	(2,002)	-	**-**
Greening Wingrove	250	250	(500)	-	**-**
Community Foundation	-	5,000	(5,000)	-	**-**
Scotswood Community Garden	-	750	(750)	-	**-**
Fund	-	20,000	-	-	**20,000**
Connected Voice Small Sparks	-	3,000	-	-	**3,000**
Totals	2,252	29,000	(8,252)	-	**23,000**

Purpose of restricted funds
Restricted funds represent income resources used for a specific purpose within the charity as identified by the donor.

Newcastle City Council	To fund ABC25 festival
Greening Wingrove	To fund ABC25 bike garden
Community Foundation	To fund ABC25 festival
Scotswood Community Garden	To fund ABC25 festival
National Lottery Community Fund	To fund 2026/7 activities
Connected Voice Small Sparks	To fund 2026/7 activities

16 **Capital commitments**

As at 1 April 2026, the charity had no capital commitments (2025 - £nil)