Trustees' Annual Report

Skate Langport - for the year ended 31 March 2026

Charity name	Skate Langport
Registered charity number	1209287
Legal form	Foundation Charitable Incorporated Organisation (CIO), registered 25 July 2024
Principal address	Annandale, The Hill, Langport, Somerset TA10 9QD
Trustees	Stephen James Bell; Alice Flora Mounter; Samuel James Spurgeon

Structure, governance and management

Skate Langport is a Foundation CIO governed by its constitution and administered by its trustees. The trustees are responsible for the general control and management of the charity in accordance with the governing document. Stephen James Bell, Alice Flora Mounter and Samuel James Spurgeon served as trustees throughout the reporting year. No trustees were appointed or resigned during the year.

Objectives and activities for the public benefit

The charity raises funds to construct and maintain a skate park in Langport, Somerset. The project aims to provide a safe, accessible and inclusive place for skateboarding, BMX riding and rollerblading, encourage physical activity and strengthen community participation.

The trustees have had regard to the Charity Commission's guidance on public benefit when planning the charity's activities. Work during the year focused on developing the proposed skate park and securing the resources needed to deliver it.

Achievements and performance

During the year the charity received £5,000 from Glastonbury Festival, commissioned survey work from Maverick Industries Ltd for £1,518.00 and paid £217.83 to Langport Town Council in connection with the planning application. The charity continued project planning and fundraising for the proposed skate park.

Financial review

Receipts for the year were £5,010.85, comprising grant and donation income of £5,000.00 and bank interest of £10.85. Payments were £1,795.83, comprising skatepark design and survey costs of £1,518.00, planning application fees of £217.83 and bank charges of £60.00. Net receipts were £3,215.02 and cash at bank at 31 March 2026 was £8,191.50.

Trustees' Annual Report (continued)

Skate Langport - for the year ended 31 March 2026

Reserves policy

The charity is in the development and fundraising stage. The trustees retain funds to progress the design, planning, construction and future maintenance of the skate park. All funds held at the year end were unrestricted and available for the charity's purposes.

Plans for future periods

The trustees plan to continue fundraising, complete the necessary planning and design work, develop the construction programme and maintain engagement with the town and parish councils, the memorial field trustees, funders and the local community.

Statement of trustees' responsibilities

The trustees are responsible for keeping proper accounting records and preparing the Trustees' Annual Report and the receipts and payments accounts in accordance with the Charities Act 2011 and the Charitable Incorporated Organisations (General) Regulations 2012. The trustees are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent and detect fraud and other irregularities.

Approved by the trustees and signed on their behalf:

Trustee signature	
Trustee name	Sam Spurgeon
Date approved	09/10/26

Receipts and Payments Account

Skate Langport - for the year ended 31 March 2026 - amounts in £

	Unrestricted funds	Restricted funds	Endowment funds	Total 2026	Total 2025
Receipts					
Grant and donation income	5,000.00	-	-	5,000.00	5,000.00
Bank interest	10.85	-	-	10.85	6.48
Total receipts	**5,010.85**	**-**	**-**	**5,010.85**	**5,006.48**
Payments					
Skatepark design and survey	1,518.00	-	-	1,518.00	-
Planning application fees	217.83	-	-	217.83	-
Bank charges	60.00	-	-	60.00	30.00
Total payments	**1,795.83**	**-**	**-**	**1,795.83**	**30.00**
Net receipts	**3,215.02**	**-**	**-**	**3,215.02**	**4,976.48**
Transfers between funds	-	-	-	-	-
Cash funds at start of year	4,976.48	-	-	4,976.48	-
Cash funds at end of year	**8,191.50**	**-**	**-**	**8,191.50**	**4,976.48**

All funds held by the charity during the year and at 31 March 2026 were unrestricted.

Statement of Assets and Liabilities

Skate Langport - as at 31 March 2026 - amounts in £

	Unrestricted funds	Restricted funds	Endowment funds	Total 2026
Cash at bank	8,191.50	-	-	8,191.50
Other assets	-	-	-	-
Liabilities	-	-	-	-
Net assets	**8,191.50**	**-**	**-**	**8,191.50**

Notes

1. The accounts are prepared on the receipts and payments basis and summarise cash received and paid during the year.

2. The cash balance agrees to the CAF Bank statement at 31 March 2026.

3. All funds held by the charity at 31 March 2026 were unrestricted.

4. There were no other assets or liabilities at the year end.

5. The CIO had no outstanding guarantees and no debts secured by a charge on its assets at the year end.

Bank reconciliation

Opening cash at 1 April 2025	4,976.48
Add: receipts	5,010.85
Less: payments	(1,795.83)
Closing cash at 31 March 2026	**8,191.50**

Approved by the trustees and signed on their behalf:

Trustee signature 

Trustee name Sam Spurgeon

Date approved 09/10/26