

Guernsey Revival

Registered Charity Number CH616

Financial Statements

for the year ended 31st December 2023

Annual Report 2023

Guernsey Revival

Committee report for the Year Ended 31st December 2023

Objectives and activities

The purpose of Guernsey Revival ("the Charity") is to support local charities within the Bailiwick of Guernsey through the organisation of events supporting their efforts, and through direct donations from the Charity itself.

Achievements and performance

The main achievements of the charity to beneficiaries, and to the wider community, during 2023 was the organisation of the Guernsey You Can Dance event, held at the end of June 2023. Total donations of £9,875 (2022 £6,915) were made to charities.

Financial review

The Statement of Income and Expenditure, and the Balance Sheet are set out on pages 3 and 4.

In June 2023 the charity received £9,108 from Guernsey Wheelchairography when that charity wound up; this transfer was made on the proviso that the funds received in June 2023, and at any future dates, are ringfenced for activities deemed to be comparable to the activities of that former charity and are therefore shown as ringfenced on the 2023 balance sheet of Guernsey Revival.

The Charity's policy is to hold reserves for funding future events which may require prepayment ahead of the event itself, and to cover losses in the unlikely event that they arise.

Structure, governance, and management

The Charity is constituted as an unincorporated association under a Governing Document, most recently amended on 21st February 2023

Committee members are elected at General Meetings of Members and serve for 3 years before they are required to stand down and offer themselves for re-election.

Reference and administrative details

The full name of the charity and the Charity Registration number is Guernsey Revival CH616

The charity has no physical premises, and the principal office of the charity is the address of the Chairman of the Committee, as follows:

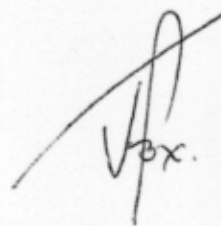
Le Pastorale
Rue des Vilets
Forest
GY8 0HN

The names of all committee members as at the date of this report, and who served during the year are as follows:

Jeffrey Fox (Chairman)
Mark Torode
Paul Eldridge
Demelza Newson
Donna Rogan (Secretary)
Peter Rose (Treasurer)

Dated 7th January 2024

Chairman



J.R.FOX

Treasurer



PJROSE

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Income and Expenditure for the Year Ended 31st December 2023

	2023	2022
	£	£
Income		
Sponsorship	4,906	6,225
Fundraising and sales	22,282	23,074
Funds received from Guernsey Wheelchairography	9,108	-
Total Income	36,296	29,299
Expenditure		
Raising funds	16,621	13,883
Charitable donations	9,875	6,915
Administrative and other expenditure	859	1,816
Guernsey Wheelchairography expenses	400	-
Total Expenditure	27,755	22,614
Net income/(expenditure)	8,541	6,685
Reserves brought forward	13,942	7,257
Reserves carried forward	22,483	13,942

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Balance Sheet as at 31st December 2023

	2023	2022
Current assets:		
Cash at bank	22,483	13,942
Total current assets	22,483	13,942
Represented by the funds of the charity		
General Reserves	13,775	13,942
Ringfenced reserves for Wheelchairography activities	8,708	-
Total reserves	22,483	13,942
Total charity funds	22,483	13,942

Guernsey Revival

Financial Statements as at 31st December 2023

Notes to the Financial Statements

Accounting Policies

The financial statements are prepared at the request of the Committee of Guernsey Revival, for the benefit of the donors and charities who participated in activities run by the charity during 2023, in accordance with United Kingdom Generally Accepted Accounting Principles, including FRS 102, the Financial Reporting Standard applicable to charities in the United Kingdom and Republic of Ireland, as set out in the Statement of Recommended Practice (SORP) agreed between all United Kingdom Charity Commissions and the Chartered Institute of Public Finance and Accounting.

The SORP provides that for charities with Gross Income less than £250,000, accounts are prepared on a receipts and payments basis. These accounts have been prepared on that basis.

The financial statements comply with applicable laws and give a true and fair view.