

REGISTERED COMPANY NUMBER: 02425166 (England and Wales)  
REGISTERED CHARITY NUMBER: 702068

OK  
F

**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 December 2016  
for  
Pewterspear Green Trust Limited**

**Pewterspear Green Trust Limited**

**Contents of the Financial Statements  
for the Year Ended 31 December 2016**

	Page
Report of the Trustees	1 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8 to 9
Notes to the Financial Statements	10 to 16
Detailed Statement of Financial Activities	17 to 18

**Report of the Trustees  
for the Year Ended 31 December 2016**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2016. The trustees have adopted the provisions of 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 (FRS 102) (effective 1 January 2015).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the charitable trust are to provide and maintain land within the area known as Pewterspear Green as a wildlife habitat and open space, for the recreational use and leisure-time occupation of the public areas by, in particular, but not exclusively, the inhabitants of the Parish of Stretton and Appleton, with the object of improving their conditions of life.

In setting our objectives and planning our activities, our Trustees have given careful consideration to the Charity Commission's guidance on public benefit, including guidance on public benefit and fee-charging.

**Significant activities**

The Company was formed to take over and maintain in perpetuity certain open space in Pewterspear, Warrington for the benefit of the public generally. The land was owned by Homes & Communities Agency (formerly English Partnerships) and a licence to occupy the land was granted with effect from 31st March 1995. The total area involved is around 18.2 hectares. The ownership of some 11.83 hectares of this land was transferred to the Trust in February 2009.

The transfer of the remainder of the land to the Trust is dependent upon completion of the development of the Pewterspear Green area by Homes & Communities Agency which is scheduled to recommence in 2017-18. In the meantime, the Trust will occupy this part of the land under the terms of the March 1995 licence.

It is the maintenance of this site and, which is available for all to use, which represents the primary activity of the Trust along with the operation of certain facilities for junior football for both boys and girls, and junior and senior cricket.

On the execution of the licence the Homes & Communities Agency also provided an "endowment" fund to provide income, which is estimated to cover the costs of running the Trust. They also reimbursed certain initial fees of the Trust and all these monies have been added to the endowment fund.

The Trust also owns and operates a sports pavilion, which was built partly with a grant provided by the National Lottery. This facility was completed in June 1999.