

NEWBALD PLAYING FIELD ASSOCIATION

England & Wales · Charity number 1043431

Details

Status Registered

Legal form Trust

Registered 1995-01-17

Register [View on the Charity Commission register](#)

Contact

Address Playing Field
Off South Newbald Road
North Newbald
YO43 4SX

Phone 07903663715

Email mandsagriculturalservices@live.co.uk

Website www.newbald.co.uk

Activities

Objects: TO PROVIDE, MAINTAIN AND IMPROVE THE PLAYING FIELD SITUATED IN NORTH NEWBALD ON BEHALF OF ALL THE OCCUPANTS OF THE PARISH OF NEWBALD

Activities: To provide, maintain and improve the playing field situated in North Newbald, on behalf of all of the occupants of the Parish of Newbald.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** EAST RIDING OF YORKSHIRE
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£52,553	£18,174	-	-
2024-03-31	£27,893	£26,464	-	-
2023-03-31	£39,322	£19,203	-	-
2022-03-31	£8,530	£13,504	-	-
2021-03-31	£21,244	£16,203	-	-

Trustees

Name	Role	Appointed
Matthew Smith	Chair	2019-04-29
PHIL GRIMES		

NEWBALD PLAYING FIELD ASSOCIATION

England & Wales - Charity number 1043431

Accounts

**Newbald Playing Field Association
Trustees' Annual Report
Charity number 1043431
Year ended 31 March 2025**

Trustees

Matthew Smith - Chairman
Michael McKinney
Phil Grimes

Report of the Trustees

The Newbald Playing Fields Association was established under trust and registered with the Charity Commission 17 January 1995 to provide, maintain and improve the playing field situated in the village of North Newbald, on behalf of all of the occupants of the Parish of Newbald.

The three Trustees served throughout the year supported by a strong committee of volunteers.

The annual gala again proved a major success with good attendance and raising over £4,000. This was followed up by the race night which also was a success raising over £2,400.

Works commenced upon a new pavilion for the playing field users supported by grants awarded by East Riding of Yorkshire Council, Robert B Massey Memorial Trust, Sancton Hill Wind Farm and Sober Hill Wind Farm which covered the cost of these works.

Financial review

The Statement of Financial Activities is shown on page 3.

Trustees' responsibilities in relation to the financial statements

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards. The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and the apply them consistently
- Observe the methods and principles of the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements, and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the charity and financial information.

Approved by the trustees on 30 April 2025 and signed on its behalf by


Matthew Smith
Chair of Trustees

Newbald Playing Field Association
Independent examiner's report on the accounts
Charity number 1043431

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025 set out on page 3.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants of England & Wales.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 no concerns and 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.

Richard Croston ACA
Manor Cottage
South Newbald
York
YO43 4SU
30 April 2025

**Newbald Playing Field Association
Statement of Financial Activities
Year ended 31 March 2025**

	2025	2024
	£	£
Income		
Fundraising	52,479	27,848
Interest	74	45
	<u>52,553</u>	<u>27,893</u>
 Expenditure		
Depreciation	8,771	10,194
Fundraising costs	7,733	10,310
Insurance	-	2,947
Maintenance	579	2,366
Grass cutting	500	500
Electricity	442	102
Other	149	45
	<u>18,174</u>	<u>26,464</u>
 Net surplus for the year	34,379	1,429
Balance brought forward	68,977	67,548
Balance carried forward	<u>103,356</u>	<u>68,977</u>
 Represented by:		
Fixed assets	Note 2 65,824	49,347
Cash at bank	37,532	19,630
 Net assets	<u>103,356</u>	<u>68,977</u>

Approved by the trustees on 30 April 2025 and signed on its behalf by

Matthew Smith
Chair of Trustees

Newbald Playing Field Association
Notes to the accounts

1. Accounting policies

a. Basis of preparation

The financial statements have been prepared under the historic cost convention, using the receipts and payments method, and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and applicable UK accounting standards and the Charities Act 1993.

b. Tangible fixed assets

Tangible fixed assets are stated at cost, less accumulated depreciation, which is provided at rates calculated to write off the cost less residual value of each asset over its expected life, as follows:

Equipment & improvements - 10 years
 Assets under construction – not depreciated
 Freehold land - not depreciated

c. Cash at bank

Cash at bank is held with TSB.

2. Tangible fixed assets

	Equipment & improvements £	Asset under construction	Freehold land £	Total £
Cost				
31 March 2024	135,545	0	1,000	136,545
Additions in the year	730	24,518	0	25,248
31 March 2025	<u>136,275</u>	<u>24,518</u>	<u>1,000</u>	<u>161,793</u>
Depreciation				
31 March 2024	87,198	0	0	87,198
Charge for the year	8,771	0	0	8,771
31 March 2025	<u>95,969</u>	<u>0</u>	<u>0</u>	<u>95,969</u>
Net book value				
31 March 2025	40,306	24,518	1,000	65,824
31 March 2024	48,347	0	1,000	49,347

NEWBALD PLAYING FIELD ASSOCIATION

England & Wales - Charity number 1043431

Accounts

**NEWBALD PLAYING FIELD ASSOCIATION
CHARITY NO: 1043431**

TRUSTEES ANNUAL REPORT April 1st 2023 to 31st March 2024

Name: Newbald Playing Field Association
Charity No: 1043431
Address: Playing Field, Off South Newbald Road, North Newbald, York
YO43 4SX
Trustees: Matthew Smith
Philip Grimes

Structure and management: We are a non profit making voluntary run committee raising funds to maintain and improve our playing field and playground. We are managed by a small committee of around 8-10 people with a wider group of family and friends as volunteers.

Trustees Appointed: Trustees recruited from committee

Activities and Objectives: Our objective is to provide a progressive, safe, clean sports field, children's play area and general facility for the community of Newbald and surrounding district

In doing so, particular emphasis will be placed on promoting facilities, activities and events which:

- Bring the community together
- Encourage participation
- Are open and accessible to everyone, regardless of age, gender, disability or race
- Are well organised and/or maintained
- Make a positive difference
- Bring sustainable benefits
- Are environmentally acceptable

Achievements and performance: In this financial year we achieved funds through our race night, carols on the green and gala events.

Financial Review: The NPFA do not hold any outstanding debts or reserves.

Funds held as a custodian trustee: None

Newbald Playing Field Association
Statement of Financial Activities
Year ended 31 March 2024

	2024	2023
	£	£
Income		
Fundraising	27,848	39,307
Interest	45	15
	<u>27,893</u>	<u>39,322</u>
Expenditure		
Depreciation	10,194	9,334
Fundraising costs	10,310	6,201
Insurance	2,947	1,316
Maintenance	2,366	1,685
Grass cutting	500	500
Electricity	102	162
Other	45	5
	<u>26,464</u>	<u>19,203</u>
Net surplus/(deficit) for the year	1,429	20,119
Balance brought forward	67,548	47,429
Balance carried forward	<u>68,977</u>	<u>67,548</u>
Represented by:		
Fixed assets	Note 2 49,347	47,646
Cash at bank	19,630	19,902
Net assets	<u>68,977</u>	<u>67,548</u>

Approved by the trustees on 30 April 2024 and signed on its behalf by

Matthew Smith
Chair of Trustees

Newbald Playing Field Association
Independent examiner's report on the accounts
Charity number 1043431

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Richard Croston ACA
Manor Cottage
South Newbald
York
YO43 4SU
30 April 2024

NEWBALD PLAYING FIELD ASSOCIATION

England & Wales - Charity number 1043431

Accounts

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Charity number 1043431
Year ended 31 March 2023**

Trustees

Matthew Smith - Chairman
Michael McKinney
Phil Grimes

Report of the Trustees

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The three Trustees served throughout the year supported by a strong committee of volunteers.

The annual gala returned in 2022 and again proved a major success with good attendance and raising over £4,200. Building on previous years major works were undertaken to improve the drainage of the field. The Association continues to benefit from support from grants awarded by East Riding of Yorkshire Council which amounted to £27,200.

Financial review

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Approved by the trustees on 24 April 2023 and signed on its behalf by

M Smith

Matthew Smith
Chair of Trustees

Newbald Playing Field Association
Independent examiner's report on the accounts
Charity number 1043431

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Richard Croston ACA
Manor Cottage
South Newbald
York
YO43 4SU
24 April 2023

Newbald Playing Field Association
Registered Charity no. 1043431
Financial Statements
Year Ended 31 March 2023

	2023	2022
	£	£
Income		
Fundraising	39,307	8,521
Interest	15	9
	<u>39,322</u>	<u>8,530</u>
Expenditure		
Depreciation	9,334	7,284
Fundraising costs	6,201	1,822
Insurance	1,316	1,200
Maintenance	1,685	1,559
Grass cutting	500	500
Electricity	162	125
Other	5	1,014
	<u>19,203</u>	<u>13,504</u>
Net surplus/(deficit) for the year	20,119	(4,974)
Balance brought forward	47,429	52,403
Balance carried forward	<u>67,548</u>	<u>47,429</u>
Represented by:		
Fixed assets	47,646	36,479
Cash at bank	19,902	10,950
	<u>67,548</u>	<u>47,429</u>

As the income of the charity is below the threshold of £25,000
the annual accounts have not been subject to independent review.