

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

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024 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 2024