

RYECROFT HALL COMMUNITY ASSOCIATION

England & Wales · Charity number 1059416

Details

Other names RYECROFT HALL COMMUNITY CENTRE

Status Registered

Legal form Other

Registered 1996-11-25

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

Contact

Address 7 Kershaw Grove
Audenshaw
Manchester
M34 5SH

Phone 01613707803

Email ryecroft@tameside.gov.uk

Website www.ryecroft.co.uk

Activities

Objects: 1) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF AUDENSHAW AND THE NEIGHBOURHOOD WITHIN THE METROPOLITAN BOROUGH OF TAMESIDE WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS 2) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME IN FURTHERANCE OF THESE OBJECTS 3) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED

Activities: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF AUDENSHAW AND THE NEIGHBOURHOOD WITHIN THE METROPOLITAN BOROUGH OF TAMESIDE. TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND MAINTAIN AND MANAGE THE SAME.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** AUDENSHAW AND THE NEIGHBOURHOOD
- Lancashire
- Tameside

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,708	£40,060	-	-
2024-03-31	£61,026	£69,541	-	-
2023-03-31	£42,075	£53,685	-	-
2022-03-31	£22,416	£19,521	-	-
2021-03-31	£12,847	£17,034	-	-

Trustees

Name	Role	Appointed
MRS P WATKIN	Chair	
COUNCILLOR TERESA SMITH		2013-08-30
MR R PARTRIDGE		
MRS B REANEY		
MRS M SMITH		
MRS P COTTERILL		
MS M LEACH		
Maria Bailey		2013-08-30
WENDY BRELSFORD		2013-08-30

RYECROFT HALL COMMUNITY ASSOCIATION

England & Wales - Charity number 1059416

Accounts

Group Name :- Rycroft Hall Community Centre		
Funds flow Statement year ended 31st March 2025		
Charity Number :- 1059416		
	31/03/2025	31/03/2024
	Notes	
Income		
Grants		
Donations and Fundraising	£1,515.00	£ 4,253.00
Income	£29,417.00	£ 32,872.00
Room Rental	£23,556.00	£ 23,426.00
Memberships	£1,540.00	
Bank Interest	£680.76	£ 475.43
Sundry		
Total in	£56,708.76	£ 61,026.43
Expenses		
Direct Costs	£8,288.45	£ 12,737.84
Insurance	£431.34	£ 412.48
IT software & maintenance	£546.00	£ 721.07
Furniture	£982.00	
Office/Property Costs	£542.99	
Rent	£23,000.00	£ 49,594.00
Administration Costs	£6,200.00	£ 6,000.00
Staff training		£ 76.24
Donation	£70.00	
Total out	£40,060.78	£ 69,541.63
Net in or out in the year	£16,647.98	-£8,515.20
Cash balance at the start of the year	£42,952.79	£ 51,467.99
Cash balance at the end of the year	£59,600.77	£ 42,952.79

-£16,647.98

RYECROFT HALL COMMUNITY ASSOCIATION

England & Wales - Charity number 1059416

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Ryecroft Hall Community Association

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1059416

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /03 / 2022.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed: P Towle

Date: 10/01/2024

Name: Paul Towle

Relevant professional
qualification(s) or body
(if any):

FMATT

Address: 277 Stockport Road, Ashton-u-Lyne, OL7 0NT

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Not Applicable

Group Name :- Rycroft Hall Community Centre		31/03/2024	31/03/2023
Funds flow Statement year ended 31st March 2024			
Charity Number :- 1059416			
	Notes		
Income			
Grants			
Donations and Fundraising	£	4,253.00	£ 2,095.50
Income	£	32,872.00	£ 21,220.50
Room Rental	£	23,426.00	£ 18,543.00
Bank Interest	£	475.43	£ 216.68
Sundry			
Total in	£	61,026.43	£ 42,075.68
Expenses			
Direct Costs	£	12,737.84	£ 9,278.64
Insurance	£	412.48	£ 627.35
IT software & maintenance	£	721.07	£ 1,197.55
Property Costs			£ 2,081.68
Rent	£	49,594.00	£ 34,500.00
Administration Costs	£	6,000.00	£ 6,000.00
Staff training	£	76.24	
Donation			
Total out	£	69,541.63	£ 53,685.22
Net in or out in the year		-£8,515.20	-£11,609.54
Cash balance at the start of the year	£	51,467.99	£ 63,077.53
Cash balance at the end of the year	£	42,952.79	£ 51,467.99

Check box



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Ryecroft Hall Community Association

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1059416

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

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Date: 10/01/2024

Name: Paul Towle

**Relevant professional
qualification(s) or body
(if any):**

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Address: 277 Stockport Road, Ashton-u-Lyne, OL7 0NT

Section B

Disclosure

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Not Applicable

RYECROFT HALL COMMUNITY ASSOCIATION

England & Wales - Charity number 1059416

Accounts

Group Name :- Rycroft Hall Community Centre			
Funds flow Statement year ended 31st March 2023			
Charity Number :- 1059416			
	Notes	31/03/2023	31/03/2022
Income			
Grants			
Donations and Fundraising	£	2,095.50	4035
Income	£	21,220.50	15542
Room Rental	£	18,543.00	2834
Bank Interest	£	216.68	6
Sundry			
Total in	£	42,075.68	22417
Expenses			
Direct Costs	£	9,278.64	6180
Insurance	£	627.35	627
IT software & maintenance	£	1,197.55	
Property Costs	£	2,081.68	6464
Rent	£	34,500.00	
Administration Costs	£	6,000.00	6000
Staff training			200
Donation			50
Total out	£	53,685.22	19522
Net in or out in the year		-£11,609.54	2895
Cash balance at the start of the year	£	63,077.53	60182
Cash balance at the end of the year	£	51,467.99	63078