

ALMONDBURY DISABLED LEISURE GROUP 1997

England & Wales · Charity number 1071596

Details

Status Registered

Legal form Other

Registered 1998-09-18

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

Contact

Address T'hut
Alms Row
Old School Lane
Almondbury
Huddersfield
HD5 8HQ

Phone 07782414932

Email MARYSHARPE@NTLWORLD.COM

Activities

Objects: PROMOTE THE BENEFIT OF THE DISABLED INHABITANTS OF ALMONDBURY AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX, AGE, DISABILITY 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 TO 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 RAISE AWARENESS OF THE GENERAL PUBLIC INTO ISSUES RELATED TO DISABILITY ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED

Activities: PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE DISABLED INHABITANTS OF ALMONDBURY AND THE SURROUNDING NEIGHBOURHOOD

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Disability
- **Who:** Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** ALMONDBURY AND THE NEIGHBOURHOOD
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,762	£6,877	-	-
2023-12-31	£7,794	£6,878	-	-
2022-12-31	£5,192	£5,544	-	-
2021-12-31	£1,637	£3,743	-	-
2021-03-31	£10,255	£6,690	-	-

Trustees

Name	Role	Appointed
Christopher Oddy		2026-01-13
MARY ELLA SHARPE		2015-01-01
Margaret Cummings		2025-08-19
PAULINE DOLAN		2022-01-01

ALMONDBURY DISABLED LEISURE GROUP 1997

England & Wales - Charity number 1071596

Accounts

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	C10
Trustee selection methods	Members votes

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide an opportunity for the elderly and disabled to come together for mutual support, and, social activities, inform and, influence the planning and delivering and services

We meet every Tuesday afternoon. Our aim is to give pleasure to the elderly and disabled. Our group ensures that friends can meet, and enjoy, our facilities, and, go to places, they would not have, the opportunity to visit, with, as little cost as possible.

Summary of the main activities undertaken for the public benefit in relation to these objects (Include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We had our last committee meeting on the 19th of March 2020. Because of the pandemic, we decided to close the premises, as all our members are vulnerable.

The whole financial year of 2020-2021 we didn't have any meetings. Our only income was grant of £10,000.00 from our local council, Kirklees. Our outgoings have consisted of overheads and maintenance of our premises.

Section E

Financial review

Brief statement of the charity's policy on reserves

We keep a separate Bank Account in reserve

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have had support from our local council – Kirklees MDC, with grants for maintenance and improvements.
Also. Support from local organisations for trips.
We fund raise with coffee mornings and activities

Section F

Other optional information

Our chairperson Mr Phil Easter, passed away August 2020.
Because of the pandemic, we haven't had a meeting or AGM, so at the moment, we are without a chair person.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

M Hirst

Full name(s)

Maureen Hirst

Position (eg Secretary, Chair, etc)

Treasurer

Date

25/11/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: **Almondbury Disabled Leisure Group 1997**

Number: **1057**

Receipts and payments accounts

CC16a

For the period from **01/04/2020** To **31/03/2021**

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	10,590	-	-	10,590	29,307
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,590			10,590	29,307
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total receipts	10,590			10,590	29,307
A3 Payments					
Direct costs / activities	1,547	-	-	1,547	8,147
Bank charges	11	-	-	11	12
Cleaning	1,020	-	-	1,020	498
Maintenance	130	-	-	130	500
Utilities	632	-	-	632	565
Stationery	-	-	-	-	265
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,340			3,340	9,985
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total payments	3,340			3,340	9,985
Net of receipts/(payments)	7,250			7,250	19,322
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,711	-	-	36,711	17,389
Cash funds this year end	43,961			43,961	36,711

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		8,084	-	-
		34,714	-	-
		153	-	-
	Total cash funds	43,961		
(agree balances with receipts and payments account(s))				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>M Hirst</i>	Maureen Hirst	25/11/2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

ALMONDBURY DISABLED LEISURE GROUP 1997

On accounts for the year
ended

31/03/2021

Charity no
(if any)

1071596

Set out on pages

(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 31/03/2021

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 £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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:

Date:

25/11/2021

Name:

Victoria Newham

Relevant professional
qualification(s) or body

FCPA

(if any):

Address:

Section B

Disclosure

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.