

# THE FIELDEN CENTRE ASSOCIATION

England & Wales · Charity number 1073420

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [03652969](#)

**Registered** 1999-01-21

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

## Contact

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**Address** Fielden Hall  
Ewood Lane  
Todmorden  
OL14 7DD

**Phone** 01706 818484

**Email** [enquiries@fieldenhall.com](mailto:enquiries@fieldenhall.com)

**Website** [www.fieldencentre.org.uk](http://www.fieldencentre.org.uk)

## Activities

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**Objects:** (A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF TODMORDEN AND THE NEIGHBORHOOD THEREOF WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL OR 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 OTHER LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS(B) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE ( HEREINAFTER CALLED THE FIELDEN CENTRE) AND TO MANAGE THE SAME, WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY IN FURTHERANCE OF THESE OBJECTS

**Activities:** We provide an attractive (grade 2 listed) and affordable venue for a variety of cultural; educational and training; heritage; environmental; social and community; and charitable events. The centre is used by a wide range of local and community groups. We provide free off-street parking for over 30 vehicles, and include full facilities for the disabled.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** TODMORDEN
- Calderdale

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-10-31	£44,271	£29,341	-	-
2023-10-31	£30,110	£32,234	-	-
2022-10-31	£30,039	£28,492	-	-
2021-10-31	£21,719	£28,510	-	-
2020-10-31	£20,901	£25,370	-	-

## Trustees

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Name	Role	Appointed
Alan David Rogers		2025-10-13
Jane Liddell		2021-06-03
Jane Patricia Williams		2025-02-10
Jenny Coleman		2019-11-03
John Turner		2025-02-12
Margaret Whiteley		2019-11-03
Mark Arrowsmith		2025-09-08
Susan Thornton		2014-06-04

**THE FIELDEN CENTRE ASSOCIATION**

England & Wales - Charity number 1073420

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# Accounts

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The Fielden Centre Association

(A company limited by guarantee)

Annual Report

&

Financial Statements

For the year ended 31<sup>st</sup> October 2024

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**The Fielden Centre Association**  
**Company Information**  
**For the year ending 31<sup>st</sup> October 2024**

**Directors**

William Griffiths  
Susan Thornton  
Gail Allaby  
Keith Coates  
Jenny Coleman  
Jane Liddell  
Margaret Whiteley  
Leye Oladapo  
Jane Williams

**Company Officers**

Chair	Jenny Coleman
Vice Chair	William Griffiths
Company Secretary & Treasurer	Keith Coates

**Registered Office & Principle place of Business**

The Fielden Centre, Ewood Lane, Todmorden, West Yorkshire, OL14 7DD

**Bankers**

TSB plc  
Virgin

**The Fielden Centre Association**  
**Directors Report**  
**For the year ending 31<sup>st</sup> October 2024**

The directors, who are trustees of the charity, present their annual report and financial statements for the year ending 31<sup>st</sup> October 2024.

**Status and Administration**

The company is a registered charity and a company limited by guarantee and governed by its Memorandum and Articles of Association.

**Charitable Objectives and Principal Activities**

**Objectives**

1. To promote the benefit of the inhabitants of Todmorden and the neighbourhood thereof without distinction of sex, sexual orientation, race or of political or religious or other opinions, by associating together with the said inhabitants and the Local Authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and other leisure time occupation with the object of improving the conditions of life of the said inhabitants.

2. To secure the establishment of a community centre (hereinafter called The Fielden Centre) and manage the same, whether alone or in co-operation with any Local Authority or other person or body in the furtherance of these objects.

**Activities**

The Association provides an affordable venue for a variety of cultural, educational and training, heritage, environmental, social and community, and charitable events. The centre is used by a wide range of local and community groups including a play group, various University of Third Age groups, meditation group, choral singers and many others.

**Directors (Trustees) Appointment and Retirement**

The Directors (Trustees) are appointed by members at the Annual General Meeting. One third of the Trustees (those who have served longest) retire annually. They may be re-elected.

Officers are appointed by the Trustees. There are currently three positions: Chairman; Company Secretary; Treasurer.

**Overview of the Year**

At the end of the previous year it was possible to report that recovery from Covid was virtually complete and it was anticipated that income would continue to increase steadily. Unfortunately that has not been the case. Following the landlord's decision to undertake a major improvement to the energy efficiency of the building there has been a long period of uncertainty about when the Centre would have to close. As a result it has not been possible to take bookings for most of the year or for the early months of the following year. There has, therefore, been a significant loss of income and some deposits have had to be refunded.

The outcome is that at the end of the year the finances were in a precarious position. That is masked by the receipt of a £20000 grant for works linked to the major project.

Hopefully the finances will recover with the reopening of the Centre in the early months of 2025. In the longer term the improvement works will have a significant benefit in reducing energy costs

## **Finances**

### **Directors Responsibilities**

Company Law requires all directors to prepare financial statements for each financial year which give a true and fair view of state of the company and the surplus and deficit of the company for that period. In preparing those statements the directors have:-

- selected suitable accounting policies and applied them consistently.
- made judgements and estimates that are reasonable and prudent.
- stated whether accounting standards are followed, subject to any material departures disclosed and explained in the financial statements.
- prepared financial statements on an ongoing basis

### **Funds**

Funds held by the company are detailed in the notes to the accounts.

### **Small Company Provisions**

This report has been prepared in accordance with the special provisions for small companies under part 15 of the Companies Act 2006.

### **Signed on Behalf of the Board**

Jennie Coleman

Trustee and Chair

Date

**Statement of Financial Activities (including income and expenditure accounts) for the year ending October 31st 2024**

<b>Income</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Donations/subscriptions		135
Hire Fees	23571	29860
Grants	20700	
Interest		15
Refund-EON		
<b>Total Income</b>	<b>44271</b>	<b>30110</b>
<b>Expenditure</b>		
Rent	2400	2400
Building Insurance		730
Insurance	256	273
Heating/Lighting	4051	2644
Water Rates	634	967
Management/Caretaking	15535	14237
Cleaning	2997	2681
Building Repairs/maintenance	1228	2728
Gardening	495	821
Telephone/IT	247	520
Web site		1600
150 <sup>th</sup> Year Celebrations		
Furniture/Equipment	600	1762
Fire Protection		429
Sundries	416	340
Refunds	455	129
<b>Total Expenditure</b>	<b>29314</b>	<b>32234</b>
<b>Balance</b>	<b>14957</b>	<b>(-2124)</b>
<b>Reconciliation of Funds</b>		
<b>Funds brought forward</b>	<b>7453</b>	<b>9577</b>
<b>Funds carried forward</b>	<b>22410</b>	<b>7453</b>

All activities relate to ongoing activities

There are no gains or losses other than those shown above

The notes on pages 5 and 6 form part of these financial statements

## Balance Sheet at 31 October 2024

	2024	2023
	£	£
<b>Tangible Fixed Assets</b>		
Leasehold Land & Buildings	42039	48044
Fixtures and fittings	600	
<b>Current Assets</b>		
Cash at bank/in hand	22410	7453
<b>Current Liabilities</b>		
Other Creditors - -	650	
Net Current Liabilities		
<b>Net Current Assets</b>	<b>65049</b>	<b>55497</b>
Funds	22410	7453
Unrestricted Funds	2410	7453
Restricted Funds	20000	

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of Section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibility for:

i) ensuring that the company keeps proper accounting records which comply with section 338 of the Act,

and

ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

## The Fielden Centre Association

### Notes forming part of the financial statements for the year ended 31 October 2020

#### 1 Accounting policies

##### Basis of accounting

There has been no change to the accounting policies since last year. The financial statements have been prepared using the historical cost basis of accounting and on the accruals basis and in accordance with applicable United Kingdom Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act 2006.

##### Hire Fees

Hire fees income is included in incoming resources on an accruals basis.

##### Grants Receivable

These are credited to the income and expenditure account on an accrual basis.

When donors specify that grants are for particular purposes, this income is included in incoming resources of restricted funds when receivable.

##### Resources Expended

##### Leasehold land and buildings

Leasehold land and buildings are recorded at cost.

##### Amortisation

The leasehold land and buildings are amortised over the unexpired period of the lease. The rate is 4% straight line.

#### 2 Long leasehold land and Buildings

<b>Cost and net book value at October 31 2023</b>	<b>£48044</b>
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<b>Amortisation for the year £6005</b>	
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<b>Cost and net book value at October 31 2024</b>	<b>£42039</b>
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#### 3. Trustees Remuneration

Trustees are not remunerated and no expenses were paid.

## **EXAMINER`S REPORT**

### **AGE CONCERN TODMORDEN**

#### **Independent examiner`s report to the trustees of The Fielden Centre Ass the accounts for the year ended 31 October 2024**

I am satisfied that the charity is not subject to an audit under company law and independent examination I have examined the accounts in accordance section 2011 Act following procedures set out in the General Directions given by the C Commission under section 145(5)(b) of the 2011 Act.

I have reviewed the accounting records and compared the accounts presented records. This does not cover all the evidence required in an audit and, therefore is given as to whether the accounts present " a true and fair view" and the report the matters set out below.

As a result of the examination no matter has come to my attention which:

1.gives reasonable cause to believe that in any material respect the requirements accounting records in accordance with section 386 of the Companies Act 2006 prepare accounts which accord with the accounting records and comply with SORP (FRS102) have not been met

or

2. to which attention should be drawn in order to enable a proper understanding of accounts to be reached.

**THE FIELDEN CENTRE ASSOCIATION**

England & Wales - Charity number 1073420

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# Accounts

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The Fielden Centre Association

(A company limited by guarantee)

Annual Report

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Financial Statements

For the year ended 31<sup>st</sup> October 2023

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**The Fielden Centre Association**  
**Company Information**  
**For the year ending 31<sup>st</sup> October 2023**

**Directors**

William Griffiths  
Susan Thornton  
Gail Allaby  
Keith Coates  
Jennie Coleman  
Jane Liddell  
Margaret Whiteley  
Leye Oladapo

**Company Officers**

Chairman	William Griffiths
Company Secretary & Treasurer	Keith Coates

**Registered Office & Principle place of Business**

The Fielden Centre, Ewood Lane, Todmorden, Lancashire, OL14 7DD

**Bankers**

TSB plc

Yorkshire Bank

**The Fielden Centre Association**  
**Directors Report**  
**For the year ending 31<sup>st</sup> October 2023**

The directors, who are trustees of the charity, present their annual report and financial statements for the year ending 31<sup>st</sup> October 2023.

**Status and Administration**

The company is a registered charity and a company limited by guarantee and governed by its Memorandum and Articles of Association.

**Charitable Objectives and Principal Activities**

**Objectives**

1. To promote the benefit of the inhabitants of Todmorden and the neighbourhood thereof without distinction of sex, sexual orientation, race or of political or religious or other opinions, by associating together with the said inhabitants and the Local Authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and other leisure time occupation with the object of improving the conditions of life of the said inhabitants.
2. To secure the establishment of a community centre (hereinafter called The Fielden Centre) and manage the same, whether alone or in co-operation with any Local Authority or other person or body in the furtherance of these objects.

**Activities**

The Association provides an affordable venue for a variety of cultural, educational and training, heritage, environmental, social and community, and charitable events. The centre is used by a wide range of local and community groups including a play group, various University of Third Age groups, Age Concern meditation group, choral singers and many others.

**Directors (Trustees) Appointment and Retirement**

The Directors (Trustees) are appointed by members at the Annual General Meeting. One third of the Trustees (those who have served longest) retire annually. They may be re-elected.

Officers are appointed by the Trustees. There are currently three positions: Chairman; Company Secretary; Treasurer.

**Overview of the Year**

There was a steady increase in income from lettings from hire fees but total income was only slightly higher because the previous year benefited from grant aid. As a result of increased expenditure there was deficit on the year and consequently a fall in funds at the end of the year.

Although the centre is well used there is some potential for some additional use and has the hire fees remain relatively low compared with other venues there is potential for some increase to produce additional income without compromising the aim of being affordable to a wide range of groups.

## **Finances**

### **Directors Responsibilities**

Company Law requires all directors to prepare financial statements for each financial year which give a true and fair view of state of the company and the surplus and deficit of the company for that period. In preparing those statements the directors have:-

- selected suitable accounting policies and applied them consistently.
- made judgements and estimates that are reasonable and prudent.
- stated whether accounting standards are followed, subject to any material departures disclosed and explained in the financial statements.
- prepared financial statements on an ongoing basis

### **Funds**

Funds held by the company are detailed in the notes to the accounts.

### **Small Company Provisions**

This report has been prepared in accordance with the special provisions for small companies under part 15 of the Companies Act 2006.

### **Signed on Behalf of the Board**

William Griffiths

Chairman

Date

**Statement of Financial Activities (including income and expenditure accounts) for the year ending October 31<sup>st</sup> 2023**

Income		2023	2022
		£	£
Donations /Subscriptions	-	135	290
Hire Fees	-	29960	28420
Grants			1250
Interest		15	15
Refund Eon	-		64 -
		<hr/>	
Total Income		30110	30039
Expenditure			
Rent		2400	2400
Building Insurance		730	650
Insurance(PL/contents)		246	244
Heating /Lighting etc		2644	2428
Water Rates		967	1283
Volunteers Gratuities		14237	13573
Cleaning		2681	1798
Building Repairs/maintenance		2728	2898
Gardening		821	520
Telephone/IT		2120	449
150 <sup>th</sup> Year Event		-	450
Furniture/Equipment		1762	876
Fire Protection		429	293
Sundries		340	250
Refunds		129	380
		<hr/>	
<b>Total Expenditure</b>		<b>32234</b>	<b>28492</b>
<b>Balance Inc. /Exp.</b>	-	<b>(-2124)</b>	<b>1547</b>
Reconciliation of Funds			
Funds Brought Forward	-	9577	8030
Funds Carried Forward	-	7453	9577

All activities relate to ongoing activities

There are no recognised gains or losses other than those shown above.

The notes on pages 5 and 6 form part of these financial statements.

## Balance Sheet at 31 October 2023

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
<b>Tangible Fixed Assets</b>		
Leasehold Land & Buildings	48044	54049
<b>Current Assets</b>		
Cash at bank/in hand	7453	9577
<b>Current Liabilities</b>		
Other Creditors	-	-
Net Current Liabilities		
<b>Net Current Assets</b>	<u>55497</u>	<u>63626</u>
<b>Funds</b>		
Unrestricted Funds	7453	9577
Restricted Funds	48044	54049
	<u>55497</u>	<u>63626</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of Section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibility for:

ii) Ensuring that the company keeps proper accounting records which comply with section 338 of the Act, and

ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These financial statements were approved and signed by the directors and authorised for issue on May 10<sup>th</sup> 2021.

## 1 Accounting policies

### Basis of accounting

There has been no change to the accounting policies since last year. The financial statements have been prepared using the historical cost basis of accounting and on the accruals basis and in accordance with applicable United Kingdom Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act 2006.

### Hire Fees

Hire fees income is included in incoming resources on an accruals basis.

### Grants Receivable

These are credited to the income and expenditure account on an accrual basis.

When donors specify that grants are for particular purposes, this income is included in incoming resources of restricted funds when receivable.

### Resources Expended

#### Leasehold land and buildings

Leasehold land and buildings are recorded at cost.

#### Amortisation

The leasehold land and buildings are amortised over the unexpired period of the lease. The rate is 4% straight line.

## 2 Long leasehold land and Buildings

Cost and net book value at October 31 2022	£54049
Amortisation for the year	£6005
Cost and net book value at October 31 2023	£48044

Trustees are not remunerated and no expenses were paid.

**To whom it may concern**

**9 October 2023**

**Annual Accounts of Rochdale Society of Model Engineers for the year ended 30<sup>th</sup> September 2023**

I have examined the accounts and confirm that I am satisfied that they represent a true record of the financial affairs of the organisation. I am satisfied also that all necessary records are kept and have been made available for examination.

Keith G. Coates

**Fielden Centre Association**

**Independent examiner`s report to the trustees of The Fielden Centre Association on the accounts for the year ended 31<sup>st</sup> October 2023**

As a result of the examination of the above accounts I am satisfied that all necessary accounting records have been kept and there are no matters to which attention should be drawn.

Signed

Andrew Robertson







**THE FIELDEN CENTRE ASSOCIATION**

England & Wales - Charity number 1073420

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# Accounts

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# The Fielden Centre Association

(A company limited by guarantee)

## Annual Report

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## Financial Statements

For the year ended 31<sup>st</sup> October 2022

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**The Fielden Centre Association**  
**Company Information**  
**For the year ending 31<sup>st</sup> October 2022**

**Directors**

William Griffiths  
Susan Thornton  
Gail Allaby  
Keith Coates  
Jennie Coleman  
Jane Liddell  
Margaret Whiteley

**Company Officers**

Chairman	William Griffiths
Company Secretary & Treasurer	Keith Coates

**Registered Office & Principle place of Business**

The Fielden Centre, Ewood Lane, Todmorden, Lancashire, OL14 7DD

**Bankers**

TSB plc  
Yorkshire Bank

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**Directors Report**  
**For the year ending 31<sup>st</sup> October 2022**

The directors, who are trustees of the charity, present their annual report and financial statements for the year ending 31<sup>st</sup> October 2022.

**Status and Administration**

The company is a registered charity and a company limited by guarantee and governed by its Memorandum and Articles of Association.

**Charitable Objectives and Principal Activities**

**Objectives**

1. To promote the benefit of the inhabitants of Todmorden and the neighbourhood thereof without distinction of sex, sexual orientation, race or of political or religious or other opinions, by associating together with the said inhabitants and the Local Authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and other leisure time occupation with the object of improving the conditions of life of the said inhabitants.
2. To secure the establishment of a community centre (hereinafter called The Fielden Centre) and manage the same, whether alone or in co-operation with any Local Authority or other person or body in the furtherance of these objects.

**Activities**

The Association provides an affordable venue for a variety of cultural, educational and training, heritage, environmental, social and community, and charitable events. The centre is used by a wide range of local and community groups including a play group , various University of Third Age groups ,Age Concern meditation group ,choral singers and many others.

**Directors (Trustees) Appointment and Retirement**

The Directors(Trustees) are appointed by members at the Annual General Meeting .One third of the Trustees (those who have served longest) retire annually .They may be re-elected.

Officers are appointed by the Trustees. There are currently three positions : Chairman; Company Secretary;Treasurer.

**Overview of the Year**

The recovery from “covid” which had started at the end of the previous year continued.Income increased by nearly 50% to pre covid levels.That increase was offset to some extent the increased expenditure ,much of which resulted from necessary repairs and improvements to the building. The funding of the exhibition to celebrate the 150<sup>th</sup> anniversary was largely covered by the grant from Todmorden Town Council and donations fro visitors to the exhibition.

There is every indication that the increased income will be sustained but it will be needed to meet the anticipated increase costs arising from inflation ,particulary energy costs.

## **Finances**

### **Directors Responsibilities**

Company Law requires all directors to prepare financial statements for each financial year which give a true and fair view of state of the company and the surplus and deficit of the company for that period. In preparing those statements the directors have:-

- selected suitable accounting policies and applied them consistently.
- made judgements and estimates that are reasonable and prudent.
- stated whether accounting standards are followed, subject to any material departures disclosed and explained in the financial statements.
- prepared financial statements on an ongoing basis

### **Funds**

Funds held by the company are detailed in the notes to the accounts.

### **Small Company Provisions**

This report has been prepared in accordance with the special provisions for small companies under part 15 of the Companies Act 2006.

### **Signed on Behalf of the Board**

William Griffiths

Chairman

Date

**Statement of Financial Activities (including income and expenditure accounts) for the year ending October 31<sup>st</sup> 2022**

Income	Unrestricted	Restricted	Total	2020
	£	£	£	£
Donations /Subscriptions	290	-	290	620
Hire Fees	28420	-	28420	15749
Grants		1250	1250	5335
Interest	15		15	15
Refund Eon	64	-	64	-
<b>Total Income</b>	<b>28789</b>	<b>1250</b>	<b>30039</b>	<b>21719</b>
<b>Expenditure</b>				
Rent	2400		2400	2400
Building Insurance	650		650	567
Insurance(PL/contents)	244		244	302
Heating /Lighting etc	2428		2428	2295
Water Rates	1283		1283	1087
Volunteers Gratuities	13573		13573	8423
Cleaning	298		298	224
Building Repairs/maintenance	3318		3318	2594
Administration	270		270	384
Telephone/IT	449		449	480
150 <sup>th</sup> Year Event	116	750	866	-
Other Running Costs	2193	500	2693	2414
Refunds	380		380	1935
<b>Total Expenditure</b>	<b>27242</b>	<b>1250</b>	<b>28492</b>	<b>23105</b>
<b>Balance Inc. /Exp.</b>	<b>1547</b>	<b>-</b>	<b>1547</b>	<b>(-1386)</b>
Reconciliation of Funds				
Funds Brought Forward	11230	-	11230	
Funds Carried Forward	12777	-	12777	

All activities relate to ongoing activities

There are no recognised gains or losses other than those shown above.

The notes on pages 5 and 6 form part of these financial statements.

**Balance Sheet at 31 October 2022**

	<u>£</u>	<b>2021</b> <u>£</u>
<b>Tangible Fixed Assets</b>		
Leasehold Land & Buildings	54049	60054
<b>Current Assets</b>		
Cash at bank/in hand	12777	11230
<b>Current Liabilities</b>		
Other Creditors	-	-
Net Current Liabilities		
Net Current Assets	<u>66826</u>	<u>71284</u>
<b>Funds</b>		
Unrestricted Funds	12777	11230
Restricted Funds	54049	60054
	<u>66826</u>	<u>71824</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of Section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibility for:

- ii) Ensuring that the company keeps proper accounting records which comply with section 338 of the Act, and
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These financial statements were approved and signed by the directors and authorised for issue on May 10<sup>th</sup> 2021.

## THE Fielden Centre Association

### Notes forming part of the financial statements for the year ended 31 October 2022

---

#### 1 Accounting policies

##### Basis of accounting

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##### Leasehold land and buildings

Leasehold land and buildings are recorded at cost.

##### Amortisation

The leasehold land and buildings are amortised over the unexpired period of the lease. The rate is 4% straight line.

#### 2 Long leasehold land and Buildings

Cost and net book value at October 31 2021	£60054
Amortisation for the year	£6005
Cost and net book value at October 31 2022	£54049

Trustees are not remunerated and no expenses were paid.

## **EXAMINER`S REPORT**

### **Fielden Centre Association**

#### **Independent examiner`s report to the trustees of the Fielden Centre Association on the accounts for the year ended 31October 2022**

I am satisfied that the charity is not subject to an audit under company law and is eligible for independent examination I have examined the accounts in accordance section 145 of the 2011 Act following procedures set out in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

I have reviewed the accounting records and compared the accounts presented with those records. This does not cover all the evidence required in an audit and, therefore, no opinion is given as to whether the accounts present “ a true and fair view” and the report is limited to the matters set out below.

As a result of the examination no matter has come to my attention which:

1.gives reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 386 of the Companies Act 2006 and to prepare accounts which accord with the accounting records and comply with the Charities SORP (FRS102) have not been met

or

2. to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Andrew J Robertson



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