

HARTHILL WITH WOODALL COMMUNITY ASSOCIATION

England & Wales · Charity number 1082026

Details

Other names HARTHILL AND WOODALL COMMUNITY ASSOCIATION

Status Registered

Legal form Other

Registered 2000-08-15

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

Contact

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Harthill
Sheffield
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Activities

Objects: (A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF HARTHILL AND WOODALL AND THE NEIGHBOURHOOD THEREOF 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 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 FOR THE SAID INHABITANTS(B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY ASSOCIATION AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF, SUCH AN ASSOCIATION, FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTIVES

Activities: 102 Education/Training110 Sport/recreation201 Children/Young People202 Elderly/Old People207 General public/Mankind305 Provides buildings/facilities/open space

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** HARTHILL AND WOODALL AND THE NEIGHBOURHOOD THEREOF
- Rotherham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£2,728	£4,491	-	-
2024-04-30	£3,773	£4,788	-	-
2023-04-30	£2,953	£5,273	-	-
2022-04-30	£3,164	£5,374	-	-
2021-04-30	£32,800	£2,600	-	-

Trustees

Name	Role	Appointed
Bethany Barker		2026-02-16
Charmaine Hamer		2026-02-16
Marnie Havard		2026-02-16
STEVE RUDGE		2013-07-29

HARTHILL WITH WOODALL COMMUNITY ASSOCIATION

England & Wales - Charity number 1082026

Accounts

Harthill with Woodall Community Association

Accounts

30 April 2021

**Plus One Accountancy
The Old Church
Tenter Street
Rotherham
South Yorkshire
S60 1LB**

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**Harthill with Woodall Community Association
Profit and Loss Account
for the year ended 30 April 2021**

	2021	2020
	£	£
Sales	2,281	8,517
Other business income	29,006	-
Expenses		
Wages, salaries and other staff costs	320	580
Rent, rates, power and insurance costs	1,956	1,951
Repairs and renewals of property and equipment	1,074	2,437
Telephone, fax, stationery and other office costs	2,219	2,498
Accountancy, legal and other professional fees	200	225
Other business expenses	205	-
	<hr/>	<hr/>
	5,974	7,691
	<hr/>	<hr/>
Profit	<u>25,313</u>	<u>826</u>

Harthill with Woodall Community Association
Balance Sheet
as at 30 April 2021

	Notes	2021 £	2020 £
Current assets			
Trade debtors	-	40	
Bank/building society balances	34,860	7,867	
Cash in hand	3	3	
Other current assets and prepayments	88	-	
	<u>34,951</u>	<u>7,910</u>	
Current liabilities			
Trade creditors	1,938	-	
Other liabilities and accruals	200	410	
	<u>2,138</u>	<u>410</u>	
Net current assets		32,813	7,500
Net assets		<u>32,813</u>	<u>7,500</u>
Capital account			
Balance at start of period		7,500	6,674
Net profit		25,313	826
		<u>32,813</u>	<u>7,500</u>

Harthill with Woodall Community Association
Notes to the Accounts
for the year ended 30 April 2021

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2021	2020
	£	£
Sales		
Sales	<u>2,281</u>	<u>8,517</u>
Other business income		
Grants received	<u>29,006</u>	<u>-</u>
Wages, salaries and other staff costs		
Wages	<u>320</u>	<u>580</u>
Rent, rates, power and insurance costs		
Rates including water	355	156
Light and heat	949	1,687
Property insurance	265	-
Refuse collection	359	-
Cleaning	28	108
	<u>1,956</u>	<u>1,951</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>1,074</u>	<u>2,437</u>
Telephone, fax, stationery and other office costs		
Telephone	-	10
Postage	-	8
Stationery and printing	80	-
Equipment expensed	1,939	2,480
Donations	200	-
	<u>2,219</u>	<u>2,498</u>
Accountancy, legal and other professional fees		
Accountants fees	<u>200</u>	<u>225</u>
Other business expenses		
League fees	<u>205</u>	<u>-</u>