

LEEDS CHRISTMAS CHARITY LUNCH

England & Wales · Charity number 1124699

Details

Status Registered

Legal form Trust

Registered 2008-06-25

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

Contact

Address K Rouse Civil Engineers Ltd
8 Carr Crofts Drive
Leeds
LS12 3AL

Phone 0113 2046900

Email info@krouse.co.uk

Activities

Objects: THE TRUSTEES MUST APPLY THE INCOME OF THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS("THE OBJECTS"): FOR SUCH CHARITABLE PURPOSE OR PURPOSES ACCORDING TO THE LAWS OF ENGLAND AND WALES OR IN FURTHERANCE OF AN EVENT OR EVENTS ORGANISED BY THE CHARITY FOR THE PURPOSE OF RAISING FUNDS FOR SUCH PURPOSES FOR DISTRIBUTION IN THE UNITED KINGDOM AND/OR TO OR FOR THE BENEFIT OF SUCH ONE OR MORE INDIVIDUALS, CHARITABLE BODIES, TRUSTS, ASSOCIATIONS, INSTITUTIONS OR ORGANISATIONS ESTABLISHED FOR SUCH CHARITABLE PURPOSES AS AFORESAID AND IN SUCH SHARES AND IN SUCH MANNER AS THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION DECIDE.

Activities: To raise funds to donate to nominated beneficiary's.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LEEDS CITY
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£286,745	£170,715	-	-
2024-03-31	£332,508	£388,020	-	-
2023-03-31	£374,723	£380,465	-	-
2022-03-31	£375,370	£352,876	-	-
2021-03-31	£161,453	£98,173	-	-

Trustees

Name	Role	Appointed
KEVIN ROUSE	Chair	
MICHAEL JOSEPH FLANNERY		
PAUL JOSEPH ROUSE		

LEEDS CHRISTMAS CHARITY LUNCH

England & Wales - Charity number 1124699

Accounts

**LEEDS CHRISTMAS CHARITY LUNCH
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

Charity Number 1124699

LEEDS CHRISTMAS CHARITY LUNCH

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LEEDS CHRISTMAS CHARITY LUNCH

CHARITY INFORMATION

Trustees: Mr K Rouse Chairperson
Mr P Rouse
Mr M Flannery

Charity Number: 1124699

Charity Offices: 8 Carr Crofts Drive
Armley
Leeds
LS12 3AL

Independent Examiner: Birdsall & Bennett LLP
Chartered Accountants
12A-16 North Street
Wetherby
West Yorkshire
LS22 6NN

Bankers: Handelsbanken
5th Floor
3 The Embankment
Sovereign Street
Leeds
LS1 4BJ

LEEDS CHRISTMAS CHARITY LUNCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2025

The trustees present their report and the accounts of the charity for the year ended 31 March 2025.

Trustees

The trustees named on page 1 have served throughout the year except where stated. Appointment of trustees is governed by the constitution of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity.

Constitution, Objects and Policies

The objects are to raise funds, which are to be donated to a nominated beneficiary.

The trustees consider that the performance of the charity this year has been satisfactory.

Development, Activities and Achievements

The trustees consider that the performance of the charity this year has been satisfactory.

Activities and Achievements

- The December 2024 Christmas Charity Lunch has generated income of £286,745 and donated £141,480 to nominated beneficiaries.

Targets for 2025/26

- To maintain the level of income generated by the Christmas Lunch.

LEEDS CHRISTMAS CHARITY LUNCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2025

Statement of Trustees' Responsibilities

The trustees are required under the constitution of the charity to prepare financial statements for each financial year.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserves

The trustees consider that the reserves held are sufficient.

Risk

The trustees actively review the major risks which the charity currently faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

Approval

This report was approved by the trustees on 20 August 2025 and signed on their behalf by


Mr K Rouse
Chair

20 August 2025

LEEDS CHRISTMAS CHARITY LUNCH

INDEPENDENT EXAMINER'S REPORT

YEAR ENDED 31 MARCH 2025

I report on the accounts of the charity for the year ended 31 March 2025, as set out on pages 6 to 8.

Respective Responsibilities of trustees and independent examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility:

- to examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiners Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 41 of the Act); and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act.
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

LEEDS CHRISTMAS CHARITY LUNCH

INDEPENDENT EXAMINER'S REPORT

YEAR ENDED 31 MARCH 2025

Independent Examiner
Birdsall & Bennett LLP
12A-16 North Street
Wetherby
West Yorkshire
LS22 6NN

Signed

Birdsall & Bennett LLP

Date

29/08/2025

LEEDS CHRISTMAS CHARITY LUNCH

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
INCOME		
Auction & Other Donations	219121.00	262528.00
Ticket Sales	33650.00	34490.00
Sponsorship and Advertising	19500.00	20500.00
Raffle	5920.00	6850.00
£20 draw	7320.00	8140.00
Bank interest	1234.00	0.00
TOTAL INCOME	286745.00	332508.00
DONATIONS		
	141480.00	349872.00
EXPENSES		
Caterers	17890.00	17910.00
Speakers	550.00	500.00
Security & Other Event Costs	829.00	772.00
Auction & Raffle Prizes	9695.00	18680.00
Bank & Visa Charges	271.00	286.00
TOTAL EXPENDITURE	170715.00	388020.00
EXCESS OF INCOME OVER EXPENDITURE	116030.00	-55512.00

LEEDS CHRISTMAS CHARITY LUNCH

BALANCE SHEET

31 MARCH 2025

	Note	2025 £	2024 £
CURRENT ASSETS			
Bank Current Account		179126.00	63096.00
Prepayments		<u>0.00</u>	<u>0.00</u>
		<u>179126.00</u>	<u>63096.00</u>
CURRENT LIABILITIES			
None		0.00	0.00
NET CURRENT ASSETS			
		<u>179126.00</u>	<u>63096.00</u>
TOTAL CAPITAL			
		<u>179126.00</u>	<u>63096.00</u>

1. ACCOUNTING POLICIES

Basis of accounting

The accounts are prepared on the receipts and payments basis and include the results of the charity's operations which are described in the Trustees' report, all of which are continuing.

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that it qualifies as a small charity.

2. Income

All income is accounted for as received by the charity. The income is shown gross with the associated costs included in expenses.

3. Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the income and expenditure account.

LEEDS CHRISTMAS CHARITY LUNCH

England & Wales - Charity number 1124699

Accounts

**LEEDS CHRISTMAS CHARITY LUNCH
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

Charity Number 1124699

LEEDS CHRISTMAS CHARITY LUNCH

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LEEDS CHRISTMAS CHARITY LUNCH

CHARITY INFORMATION

Trustees: Mr K Rouse Chairperson
Mr P Rouse
Mr M Flannery

Charity Number: 1124699

Charity Offices: 8 Carr Crofts Drive
Armley
Leeds
LS12 3AL

Independent Examiner: Birdsall & Bennett LLP
Chartered Accountants
12A-16 North Street
Wetherby
West Yorkshire
LS22 6NN

Bankers: Handelsbanken
5th Floor
3 The Embankment
Sovereign Street
Leeds
LS1 4BJ

LEEDS CHRISTMAS CHARITY LUNCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2024

The trustees present their report and the accounts of the charity for the year ended 31 March 2024.

Trustees

The trustees named on page 1 have served throughout the year except where stated. Appointment of trustees is governed by the constitution of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity.

Constitution, Objects and Policies

The objects are to raise funds, which are to be donated to a nominated beneficiary.

The trustees consider that the performance of the charity this year has been satisfactory.

Development, Activities and Achievements

The trustees consider that the performance of the charity this year has been satisfactory.

Activities and Achievements

- The December 2023 Christmas Charity Lunch has generated income of £332,508 and donated £349,872 to nominated beneficiaries.

Targets for 2024/25

- To maintain the level of income generated by the Christmas Lunch.

LEEDS CHRISTMAS CHARITY LUNCH
TRUSTEES ANNUAL REPORT
YEAR ENDED 31 MARCH 2024

Statement of Trustees' Responsibilities

The trustees are required under the constitution of the charity to prepare financial statements for each financial year.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserves

The trustees consider that the reserves held are sufficient.

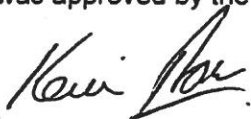
Risk

The trustees actively review the major risks which the charity currently faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

Approval

This report was approved by the trustees on 20th January 2025 and signed on their behalf by

Mr K Rouse
Chair



20th January 2025

LEEDS CHRISTMAS CHARITY LUNCH

INDEPENDENT EXAMINER'S REPORT

YEAR ENDED 31 MARCH 2024

I report on the accounts of the charity for the year ended 31 March 2024, as set out on pages 6 to 8.

Respective Responsibilities of trustees and independent examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility:

- to examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiners Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 41 of the Act); and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act.
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

LEEDS CHRISTMAS CHARITY LUNCH

INDEPENDENT EXAMINER'S REPORT

YEAR ENDED 31 MARCH 2024

Independent Examiner
Birdsall & Bennett LLP
12A-16 North Street
Wetherby
West Yorkshire
LS22 6NN

Signed

Birdsall & Bennett LLP

Date

21/01/2025

LEEDS CHRISTMAS CHARITY LUNCH

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
INCOME		
Auction & Other Donations	262528.00	305968.00
Ticket Sales	34490.00	33390.00
Sponsorship and Advertising	20500.00	20500.00
Raffle	6850.00	7050.00
£20 draw	8140.00	7815.00
Bank interest	0.00	0.00
TOTAL INCOME	332508.00	374723.00
DONATIONS		
	349872.00	342249.00
EXPENSES		
Caterers	17910.00	15270.00
Speakers	500.00	500.00
Security & Other Event Costs	772.00	720.00
Auction & Raffle Prizes	18680.00	21309.00
Bank & Visa Charges	286.00	417.00
TOTAL EXPENDITURE	388020.00	380465.00
EXCESS OF INCOME OVER EXPENDITURE	-55512.00	-5742.00

LEEDS CHRISTMAS CHARITY LUNCH

BALANCE SHEET

31 MARCH 2024

	Note	2024 £	£	2023 £
CURRENT ASSETS				
Bank Current Account		63096.00		118608.00
Prepayments		0.00		0.00
		<u>63096.00</u>		<u>118608.00</u>
CURRENT LIABILITIES				
None		0.00		0.00
NET CURRENT ASSETS				
		<u>63096.00</u>		<u>118608.00</u>
TOTAL CAPITAL				
			<u>63096.00</u>	<u>118608.00</u>

1. ACCOUNTING POLICIES

Basis of accounting

The accounts are prepared on the receipts and payments basis and include the results of the charity's operations which are described in the Trustees' report, all of which are continuing.

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that it qualifies as a small charity.

2. Income

All income is accounted for as received by the charity. The income is shown gross with the associated costs included in expenses.

3. Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the income and expenditure account.

LEEDS CHRISTMAS CHARITY LUNCH

England & Wales - Charity number 1124699

Accounts

**LEEDS CHRISTMAS CHARITY LUNCH
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

Charity Number 1124699

LEEDS CHRISTMAS CHARITY LUNCH

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CHARITY INFORMATION

Trustees: Mr K Rouse Chairperson
Mr P Rouse
Mr M Flannery

Charity Number: 1124699

Charity Offices: 8 Carr Crofts Drive
Armley
Leeds
LS12 3AL

Independent Examiner: Birdsall & Bennett LLP
Chartered Accountants
12A-16 North Street
Wetherby
West Yorkshire
LS22 6NN

Bankers: Handelsbanken
5th Floor
3 The Embankment
Sovereign Street
Leeds
LS1 4BJ

LEEDS CHRISTMAS CHARITY LUNCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2023

The trustees present their report and the accounts of the charity for the year ended 31 March 2023.

Trustees

The trustees named on page 1 have served throughout the year except where stated. Appointment of trustees is governed by the constitution of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity.

Constitution, Objects and Policies

The objects are to raise funds, which are to be donated to a nominated beneficiary.

The trustees consider that the performance of the charity this year has been satisfactory.

Development, Activities and Achievements

The trustees consider that the performance of the charity this year has been satisfactory.

Activities and Achievements

- The December 2022 Christmas Charity Lunch has generated income of £374,723 and donated £342,249 to nominated beneficiaries.

Targets for 2023/24

- To maintain the level of income generated by the Christmas Lunch.

LEEDS CHRISTMAS CHARITY LUNCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2023

Statement of Trustees' Responsibilities

The trustees are required under the constitution of the charity to prepare financial statements for each financial year.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserves

The trustees consider that the reserves held are sufficient.

Risk

The trustees actively review the major risks which the charity currently faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

Approval

This report was approved by the trustees on 9th October 2023 and signed on their behalf by

Mr K Rouse
Chair



9th October 2023

LEEDS CHRISTMAS CHARITY LUNCH

INDEPENDENT EXAMINER'S REPORT

YEAR ENDED 31 MARCH 2023

I report on the accounts of the charity for the year ended 31 March 2023, as set out on pages 6 to 8.

Respective Responsibilities of trustees and independent examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility:

- to examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiners Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 41 of the Act); and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act.
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

LEEDS CHRISTMAS CHARITY LUNCH

INDEPENDENT EXAMINER'S REPORT

YEAR ENDED 31 MARCH 2023

Independent Examiner
Birdsall & Bennett LLP
12A-16 North Street
Wetherby
West Yorkshire
LS22 6NN

Signed

Birdsall & Bennett LLP
.....

Date

18/10/2023
.....

LEEDS CHRISTMAS CHARITY LUNCH

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2023

	2023	2022
	£	£
INCOME		
Auction & Other Donations	305968.00	310725.00
Ticket Sales	33390.00	31165.00
Sponsorship and Advertising	20500.00	20000.00
Raffle	7050.00	6000.00
£20 draw	7815.00	7480.00
Bank interest	0.00	0.00
TOTAL INCOME	374723.00	375370.00
DONATIONS		
	342249.00	308778.00
EXPENSES		
Caterers	15270.00	17195.00
Speakers	500.00	2200.00
Security & Other Event Costs	720.00	691.00
Auction & Raffle Prizes	21309.00	23500.00
Bank & Visa Charges	417.00	512.00
TOTAL EXPENDITURE	380465.00	352876.00
EXCESS OF INCOME OVER EXPENDITURE	-5742.00	22494.00

LEEDS CHRISTMAS CHARITY LUNCH

BALANCE SHEET

31 MARCH 2023

	Note	2023 £	2022 £
CURRENT ASSETS			
Bank Current Account		118608.00	124350.00
Prepayments		0.00	0.00
		<u>118608.00</u>	<u>124350.00</u>
CURRENT LIABILITIES			
None		0.00	0.00
NET CURRENT ASSETS			
		<u>118608.00</u>	<u>124350.00</u>
TOTAL CAPITAL			
		<u>118608.00</u>	<u>124350.00</u>

1. ACCOUNTING POLICIES

Basis of accounting

The accounts are prepared on the receipts and payments basis and include the results of the charity's operations which are described in the Trustees' report, all of which are continuing.

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that it qualifies as a small charity.

2. Income

All income is accounted for as received by the charity. The income is shown gross with the associated costs included in expenses.

3. Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the income and expenditure account.

LEEDS CHRISTMAS CHARITY LUNCH

England & Wales - Charity number 1124699

Accounts

**LEEDS CHRISTMAS CHARITY LUNCH
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

Charity Number 1124699

LEEDS CHRISTMAS CHARITY LUNCH

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CHARITY INFORMATION

Trustees: Mr K Rouse Chairperson
Mr P Rouse
Mr M Flannery

Charity Number: 1124699

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LEEDS CHRISTMAS CHARITY LUNCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2022

The trustees present their report and the accounts of the charity for the year ended 31 March 2022.

Trustees

The trustees named on page 1 have served throughout the year except where stated. Appointment of trustees is governed by the constitution of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity.

Constitution, Objects and Policies

The objects are to raise funds, which are to be donated to a nominated beneficiary.

The trustees consider that the performance of the charity this year has been satisfactory.

Development, Activities and Achievements

The trustees consider that the performance of the charity this year has been satisfactory.

Activities and Achievements

- The December 2021 Christmas Charity Lunch has generated income of £375,370 and donated £308,778 to nominated beneficiaries.

Targets for 2022/23

- To maintain the level of income generated by the Christmas Lunch.

LEEDS CHRISTMAS CHARITY LUNCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2022

Statement of Trustees' Responsibilities

The trustees are required under the constitution of the charity to prepare financial statements for each financial year.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserves

The trustees consider that the reserves held are sufficient.


Risk

The trustees actively review the major risks which the charity currently faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

Approval

This report was approved by the trustees on 11th October 2022 and signed on their behalf by

Mr K Rouse
Chair



11th October 2022

LEEDS CHRISTMAS CHARITY LUNCH

INDEPENDENT EXAMINER'S REPORT

YEAR ENDED 31 MARCH 2022

I report on the accounts of the charity for the year ended 31 March 2022, as set out on pages 6 to 8.

Respective Responsibilities of trustees and independent examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility:

- to examine the accounts (under section 43 of the Act),
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Basis of Independent Examiner's Report

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(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

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- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act.

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

LEEDS CHRISTMAS CHARITY LUNCH

INDEPENDENT EXAMINER'S REPORT

YEAR ENDED 31 MARCH 2022

Independent Examiner
Birdsall & Bennett LLP
12A-16 North Street
Wetherby
West Yorkshire
LS22 6NN

Signed

Birdsall & Bennett LLP

Date

11/10/2022

LEEDS CHRISTMAS CHARITY LUNCH

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
INCOME		
Auction & Other Donations	310725.00	135580.00
Ticket Sales	31165.00	12860.00
Sponsorship and Advertising	20000.00	13000.00
Raffle	6000.00	0.00
£20 draw	7480.00	0.00
Bank interest	0.00	13.00
TOTAL INCOME	375370.00	161453.00
DONATIONS		
	308778.00	97918.00
EXPENSES		
Caterers	17195.00	0.00
Speakers	2200.00	0.00
Security & Other Event Costs	691.00	0.00
Auction & Raffle Prizes	23500.00	0.00
Bank & Visa Charges	512.00	255.00
TOTAL EXPENDITURE	352876.00	98173.00
EXCESS OF INCOME OVER EXPENDITURE	22494.00	63280.00

LEEDS CHRISTMAS CHARITY LUNCH

BALANCE SHEET

31 MARCH 2022

	Note	2022 £	£	2021 £
CURRENT ASSETS				
Bank Current Account		124350.00		101857.00
Prepayments		0.00		0.00
		<u>124350.00</u>		<u>101857.00</u>
CURRENT LIABILITIES				
None		0.00		0.00
NET CURRENT ASSETS				
		<u>124350.00</u>		<u>101857.00</u>
TOTAL CAPITAL				
			<u>124350.00</u>	<u>101857.00</u>

1. ACCOUNTING POLICIES

Basis of accounting

The accounts are prepared on the receipts and payments basis and include the results of the charity's operations which are described in the Trustees' report, all of which are continuing.

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that it qualifies as a small charity.

2. Income

All income is accounted for as received by the charity. The income is shown gross with the associated costs included in expenses.

3. Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the income and expenditure account.

LEEDS CHRISTMAS CHARITY LUNCH

England & Wales - Charity number 1124699

Accounts

**LEEDS CHRISTMAS CHARITY LUNCH
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

Charity Number 1124699

LEEDS CHRISTMAS CHARITY LUNCH

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LEEDS CHRISTMAS CHARITY LUNCH

CHARITY INFORMATION

Trustees: Mr K Rouse Chairperson
Mr P Rouse
Mr M Flannery

Charity Number: 1124699

Charity Offices: 8 Carr Crofts Drive
Armley
Leeds
LS12 3AL

Independent Examiner: Birdsall & Bennett LLP
Chartered Accountants
12A-16 North Street
Wetherby
West Yorkshire
LS22 6NN

Bankers: Allied Irish
15 Infirmary Street
Leeds
LS1 2JS

LEEDS CHRISTMAS CHARITY LUNCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2021

The trustees present their report and the accounts of the charity for the year ended 31 March 2021.

Trustees

The trustees named on page 1 have served throughout the year except where stated. Appointment of trustees is governed by the constitution of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity.

Constitution, Objects and Policies

The objects are to raise funds, which are to be donated to a nominated beneficiary.

The trustees consider that the performance of the charity this year has been satisfactory.

Development, Activities and Achievements

The trustees consider that the performance of the charity this year has been satisfactory.

Activities and Achievements

- The December 2020 Christmas Charity Lunch was cancelled due to covid restrictions but it has still generated income of £161,453 and donated £97,918 to nominated beneficiaries.

Targets for 2021/22

- To maintain the level of income generated by the Christmas Lunch.

LEEDS CHRISTMAS CHARITY LUNCH
TRUSTEES ANNUAL REPORT
YEAR ENDED 31 MARCH 2021

Statement of Trustees' Responsibilities

The trustees are required under the constitution of the charity to prepare financial statements for each financial year.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserves

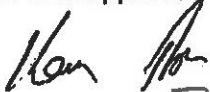
The trustees consider that the reserves held are sufficient.

Risk

The trustees actively review the major risks which the charity currently faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

Approval

This report was approved by the trustees on 27th January 2022 and signed on their behalf by



Mr K Rouse
Chair

27 January 2022

LEEDS CHRISTMAS CHARITY LUNCH

INDEPENDENT EXAMINER'S REPORT

YEAR ENDED 31 MARCH 2021

I report on the accounts of the charity for the year ended 31 March 2021, as set out on pages 6 to 8.

Respective Responsibilities of trustees and independent examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility:

- to examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiners Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 41 of the Act); and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act.
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

LEEDS CHRISTMAS CHARITY LUNCH

INDEPENDENT EXAMINER'S REPORT

YEAR ENDED 31 MARCH 2021

Independent Examiner
Birdsall & Bennett LLP
12A-16 North Street
Wetherby
West Yorkshire
LS22 6NN

Signed

Birdsall & Bennett LLP
.....

Date

27/01/2022
.....

LEEDS CHRISTMAS CHARITY LUNCH

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
INCOME		
Auction & Other Donations	135580.00	209123.00
Ticket Sales	12860.00	30120.00
Sponsorship and Advertising	13000.00	20000.00
Raffle	0.00	5370.00
£20 draw	0.00	8200.00
Bank interest	13.00	1.00
TOTAL INCOME	161453.00	272814.00
DONATIONS		
	97918.00	237812.00
EXPENSES		
Caterers	0.00	9070.00
Speakers	0.00	2600.00
Security & Other Event Costs	0.00	815.00
Auction & Raffle Prizes	0.00	24027.00
Bank & Visa Charges	255.00	960.00
TOTAL EXPENDITURE	98173.00	275284.00
EXCESS OF INCOME OVER EXPENDITURE	63280.00	-2470.00

LEEDS CHRISTMAS CHARITY LUNCH

BALANCE SHEET

31 MARCH 2021

	Note	2021 £	£	2020 £
CURRENT ASSETS				
Bank Current Account		101857.00		38577.00
Prepayments		0.00		0.00
		<u>101857.00</u>		<u>38577.00</u>
CURRENT LIABILITIES				
None		0.00		0.00
NET CURRENT ASSETS				
		<u>101857.00</u>		<u>38577.00</u>
TOTAL CAPITAL				
			<u>101857.00</u>	<u>38577.00</u>

1. ACCOUNTING POLICIES

Basis of accounting

The accounts are prepared on the receipts and payments basis and include the results of the charity's operations which are described in the Trustees' report, all of which are continuing.

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that it qualifies as a small charity.

2. Income

All income is accounted for as received by the charity. The income is shown gross with the associated costs included in expenses.

3. Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the income and expenditure account.