

## Askern Ward Community Partnership

Financial statements for the  
year ended 31st March 2024

Charity number: 1128737  
Registered England and Wales

Company number: 4356031  
Company limited by guarantee

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**Western Ward Community Partnership  
Contents of the financial statements  
for the year ended 31st March 2024**

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**Askern Ward Community Partnership**  
**Administrative details**  
**for the year ended 31st March 2024**

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<b>Full name</b>	Askern Ward Community Partnership
<b>Registered Charity number</b>	1128737
<b>Registered Company number</b>	4356031
<b>Directors (Trustees)</b>	Rev Andrew Brian West Kevin Wood Iris Beech Brenda McLaughlin Amy Elizabeth Butler Francis Jackson
<b>Administrative address</b>	Askern Ward Community Partnership (Shakers) High Street Askern Doncaster DN6 0AB
<b>Bankers</b>	HSBC Bank Plc High Street Doncaster DN1 1EE
<b>Accountant</b>	HSL Accountancy Solutions Ltd Enterprise House 61a Carr House Doncaster DN1 2BY

**Asker Ward Community Partnership**  
**The Directors (trustees) present their annual report**  
**for the year ended 31st March 2024**

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The Trustees, who are also Directors of the charity for the purposes of the Companies Act, submit their annual report and financial statements for the year ended 31st March 2024.

**Exemptions**

The trustees have taken advantage of the exemptions available to small companies, including the audit exemption (see statement on balance sheet).

**Structure, Governance & Management**

The charity is a company limited by guarantee and a registered charity. It operates under the rules of its memorandum and articles of association dated 18th January 2002. It has no shared capital and in the event of the company winding up, the Directors (Trustees) have limited liability of £1.

Membership is made up of both elected representatives from interested groups within Asker Ward, both statutory and voluntary. The membership elects the Trustees each year on a bi-annual basis. This means only half the Trustees are elected each year with the other half being elected the following year, to provide continuity.

**Aims and objectives**

The principle objects of the company are the regeneration of the Asker Ward in Doncaster. We seek to achieve the principle objects in the following specific ways;

- the relief of poverty
- the relief of unemployment
- the advancement of education, training, or retraining, particularly among unemployed people providing work experience of the unemployed
- the provision of financial assistance, technical assistance, business advice or consultancy in order to provide training and employment opportunities for unemployed people in cases of financial and other charitable need through help in setting up their own business or to existing businesses
- the creation of training and employment opportunities by the provision of workspaces, buildings and/or land for use on favourable terms
- the provision of housing for those who are in conditions of need and the improvement of housing in the public sector or in charitable ownership provided that such power shall not extend to relieving any local authorities or other bodies of statutory duty to provide or improve housing
- the maintenance, improvement or provision of public amenities
- the preservation of buildings or sites of historic or architectural importance
- the provision of recreational facilities for the public at large or those who by reasons of their youth, age, infirmity, disability, poverty or social and economic circumstances, have need of such facilities
- the protection or conservation of the environment
- the provision of public health facilities and childcare
- the promotion of public safety and prevention of crime, and
- such other means as may from time to time be determined subject to the prior consent of the charity commission

**Summary and main activities undertaken for public benefit**

In setting and confirming these objectives, the Trustees (Directors) consider that they have complied with the duty in section 4 of the Charity Act 2006 to have due regard to public benefit guidance issued by the Charity Commission and that the rest of the report demonstrates that the trust delivers public benefit.

**Achievements and performance**

Asker Ward Community Partnership (AWCP) took over responsibility for the Youth Work and community café due to the Young Folk Foundation ceasing to operate. After several different approaches to the café it was decided to close it for a while due to high volunteer input with low returns.

The trustees were successful in acquiring grant funding from Doncaster City Council for youth activities and from Breims Trust to employ a youth worker. The latter was achieved by buying time from Doncaster Youth Services. A regular Monday evening youth night for 2 age groups has been operating successfully.



**Asker Ward Community Partnership  
The Directors (trustees) present their annual report  
for the year ended 31st March 2024**

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**Achievements and performance (continued)**

The partnership also received grant funding from Doncaster City Council to improve the external surroundings of the Shakers building, including landscaping and buying raised planters. The aim is that community groups including local schools will be involved in planting and tending these going forward.

Fund raising activities have continued in the form of a regular bingo evenings and seasonal events such as Halloween, Christmas and Valentine parties.

AWCP also organized a community fun day during the school summer holidays.

**Reserves policy**

Asker Ward Community Partnership has a reserves policy which commits the trust to assign any unallocated and unrestricted funds to the trusts general reserve on a year on year basis until the general reserves represent three months expenditure of the trust. This amount would allow for any foreseeable costs in winding up the charity. This is difficult to achieve at the present time.

The view of the trust is that on an on-going basis 3 months is considered a reasonable time period to allow an orderly closure of the charity.

**Statement of Directors (Trustees) responsibilities**

The trustees (who are also the directors of the Company for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and the group and of the incoming resources and application of resources, including the income and expenditure of the charitable company and the group for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and of the group and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and the group and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees declare that they have approved the above report.

Signed on behalf of the trustees

Signed:

Name and position: Director/Trustee

Date:

17.12.2024

ANDREW WEST TRUSTEE

**Accountants report to the Directors (Trustees) of  
Skern Ward Community Partnership  
for the year ended 31st March 2024**

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These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2024.

We have prepared these finance statements based on the accounting records, information and explanations provided by you.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit and an independent examination for this accounting year. Therefore, the financial statements are unaudited and have not been independently examined, we do not express an opinion.

This report is made to the Company's Board of Directors (Trustees), as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors (Trustees) that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose.

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Date: 17.12.2024

HSL Accountancy Solutions  
Enterprise House  
61a Carr House  
Doncaster  
DN1 2BY



**Askern Ward Community Partnership  
Income and Expenditure Account  
for the year ended 31st March 2024**

	General Fund	Restricted Fund	Total 2024	Total 2023
<b>INCOME</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Bank interest	25	0	25	0
Fundraising income	18,004	0	18,004	8,340
Grants & donations		21,635	21,635	14,045
Other income	1,410		1,410	219
<b>TOTAL INCOME</b>	<b>19,439</b>	<b>21,635</b>	<b>41,074</b>	<b>22,604</b>
<b>EXPENDITURE</b>				
Activity costs	2,972	11,675	14,647	250
Bank charges	158	0	158	189
Depreciation	0	4,159	4,159	4,159
Donations	0	0	0	100
Equipment and renewals	198	332	530	5,356
Insurances	1,728	0	1,728	2,029
Office costs	951	0	951	1,281
Premise maintenance	3,957	0	3,957	27,523
Professional fees	600	0	600	800
Sundry expenses	0	0	0	140
Utilities & waste disposal	6,087	1,500	7,587	4,590
Volunteer training and expenses	342		342	430
<b>TOTAL EXPENSES</b>	<b>16,991</b>	<b>17,666</b>	<b>34,658</b>	<b>46,847</b>
<b>Net income/expenditure</b>	<b>2,448</b>	<b>3,969</b>	<b>6,417</b>	<b>-24,243</b>
<b>Balance brought forward at 1st April 2023</b>	<b>-596</b>	<b>368,336</b>	<b>367,741</b>	<b>391,984</b>
<b>Balance carried forward At 31st March 2024</b>	<b>1,852</b>	<b>372,305</b>	<b>374,157</b>	<b>367,741</b>

**Askeru Ward Community Partnership  
Balance sheet  
as at 31st March 2024**

	Notes	2024 £	2023 £
<b>Fixed Assets</b>			
<b>Current Assets</b>		353,528	357,687
Debtors			
Cash at bank & in hand	3	0	0
<b>Liabilities</b>			
Creditors - amounts due within one year	3	21,229	10,654
		21,229	10,654
		-600	-600
<b>Net current assets</b>		20,629	10,054
<b>Net assets</b>			
		<u>374,157</u>	<u>367,741</u>
<b>Funds of the company</b>			
Unrestricted Funds	7	1,852	-596
Restricted Funds	7	372,305	368,336
<b>Total funds</b>		<u>374,157</u>	<u>367,741</u>

For the period ended 31<sup>st</sup> March 2024, the company is entitled to the audit exemption under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring the company keeps accounting records which comply with section 386; and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and its profit or loss for the financial year, in accordance with the requirement of the companies Act 2006 relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The directors declare that they have approved the accounts above.  
Signed on behalf of the company's directors:

Signed:

*Andrew West*

Name and position: , Director/Trustee

Date: 17.12.2024

ANDREW WEST TREASURER



**Askern Ward Community Partnership**  
**Notes to the financial statements**  
**for the year ended 31st March 2024**

**1 Accounting policies**  
**1.1 Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**1.2 Incoming resources**

These are included in the Income and Expenditure account. Incoming resources are recognised when:

- the company becomes entitled to the resources
- the directors are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Where incoming resources have related expenditure (as with fund-raising or contract income) the incoming resources and related expenditure are reported gross in the Income and Expenditure account.

Grants and donations are only included in the Income and Expenditure account when the company has unconditional entitlement to the resources.

Contractual income is only included in the Income and Expenditure account once the related goods or performance related services have been delivered.

Investment income is included in the accounts when receivable.

**1.3 Expenditure and liabilities**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the company to pay out resources.

**1.4 Assets**

Tangible assets are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost, or, if gifted, at the value to the company on receipt.

The rates applicable are Buildings - 1% Straight line, Fixtures and fittings - 20% Straight line

**1.5 Taxes**

The company is registered with HMRC. It is exempt from corporation tax on its charitable activities. As at the date of these accounts the Company is not VAT registered

**2. Grants**

	General Fund	Restricted Fund	Total 2024	Total 2023
	£	£	£	£
<b>Grants &amp; donations</b>				
Doncaster MBC - Games	0	0	0	4,918
Doncaster MBC - Start up	0	0	0	1,000
Doncaster MBC - Bonfire night	0	250	250	170
Doncaster MBC - Events	0	250	250	0
Doncaster MBC - Environmental pride	0	3,856	3,856	0
Doncaster MBC - Locality funding	0	9,479	9,479	0
Brelms Trust CIO	0	6,000	6,000	0
Donations	0	1,800	1,800	0
Ward Councillors Fund - IT	0	0	0	1,200
Ward Councillors Fund - Warm Air Blowers	0	0	0	1,100
Ward Councillors Fund - Radiators	0	0	0	399
Ward Councillors Fund - Activity equipment	0	0	0	250
Askern Town Council - Heating repair	0	0	0	4,700
<b>Total 2024</b>	<b>0</b>	<b>21,635</b>	<b>21,635</b>	<b>13,737</b>
<b>Total 2023</b>	<b>0</b>	<b>13,737</b>	<b>13,737</b>	<b>0</b>

**Askern Ward Community Partnership**  
**Notes to the financial statements**  
**for the year ended 31st March 2024**

**3 Tangible fixed assets**

	Freehold buildings £
<b>Cost</b>	
At 1st April 2023	415,915
Additions	
Disposals	
At 31st March 2024	415,915
<b>Depreciation</b>	
At 1st April 2023	58,228
Disposals	
Charge this period	4,159
At 31st March 2024	62,387
Net book value at	
31st March 2024	353,528
Net book value at	
31st March 2023	357,687

**4 Creditors - due within one year**  
Trade creditors  
Accountancy fee

2024 £	2024 £
0	0
(600)	(600)

**5 Movement of funds**

	Balance at 01/04/2023 £	Incoming Resources £	Expended Resources £	Balance at 31/03/2024 £
<b>Unrestricted funds</b>				
General funds	-596	19,439	16,991	-596

**Restricted funds**

Awards for all	9,491	0	8,729	763
Brelms Trust CIO	0	6,000	0	6,000
Donations	0	1,800	0	1,800
Doncaster MBC - Bonfire night	30	250	250	30
Doncaster MBC - Environmental pride	0	3,856	3,330	526
Doncaster MBC - Events	0	250	250	0
Doncaster MBC - Games	707	0	213	494
Doncaster MBC - Locality funding	0	9,479	404	9,075
Doncaster MBC - Start up	264	0	176	88
Shakers building	357,687	0	4,159	353,528
Ward Councillors Fund - IT	156	0	156	0

367,741	41,074	34,658	374,157
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**6 Staff costs**

The organisation had no paid staff during the period of these accounts.

**7 Trustees remuneration, benefits and expenses**

Trustees received no remuneration or expenses during the period of these accounts

**8 Previous year's comparison**

Where available, previous period's figures have been included for comparison purposes only.