

THE BESOM IN YORK

England & Wales · Charity number 1133905

Details

Status	Registered
Legal form	Charitable company
Company number	06946084
Registered	2010-01-29
Register	View on the Charity Commission register

Contact

Address	Living Word Church 189 Huntington Road York YO31 9BP
Phone	07927873407
Email	info@thebesominyork.co.uk
Website	www.thebesominyork.co.uk

Activities

Objects: THE OBJECTS OF THE CHARITY ARE THE RELIEF OF POVERTY,SUFFERING,SICKNESS AND DISTRESS;THE ADVANCEMENT OF EDUCATION; THE ADVANCEMENT OF THE CHRISTIAN RELIGION; AND THE ADVANCEMENT OF SUCH OTHER PURPOSES AS ARE CHARITABLE IN ACCORDANCE WITH ENGLISH LAW.

Activities: The Besom in York seeks to work for the Relief of Poverty,Suffering,Sickness and Distress in York.It is a receiving and giving-out service for those who want to prayerfully give their time,money,products or resources for the benefit of those in the Community who do not have the resources to provide for their own essential needs.

Classification

- **How:** Provides Human Resources, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- City Of York
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£26,425	£23,876	-	-
2024-06-30	£20,524	£32,007	-	-
2023-06-30	£53,792	£34,419	-	-
2022-06-30	£45,730	£31,365	-	-
2021-06-30	£23,710	£22,660	-	-

Trustees

Name	Role	Appointed
NEIL ANDREW HULSE	Chair	
Catherine Joyce Spedding		2020-03-16
Elizabeth Kelsall		2025-10-23
HANNAH RUTH AINSWORTH		
Hannah Margaret Joy Thompson		2019-01-29

THE BESOM IN YORK

England & Wales - Charity number 1133905

Accounts

Besom

The Besom In York
Trustees Report
June 2024 to June 2025

In some ways this has been a year of meeting and overcoming challenges for The Besom in York, as well as regrouping and re-equipping. We have continued to see high numbers of people giving time, money and items through the Besom to those in need, all meeting one of our aims as a charity; the alleviation of poverty. Our paid coordinator returned from maternity leave in February 2025 and has been faithfully working to foster and strengthen relationships both with churches across the city and with new, steadfast volunteers. This has been a real encouragement to witness and we trust that good fruit has and will come from this.

We continue to be thankful for the provision of a van which enables us to carry out van runs delivering large or bulky items to people in need, as well as collecting from those who have high-quality items to give. Overall in 2024, we had 175 referrals, with 26 receiving at least one thing from us and 75 completely fulfilled!

Time giving projects, which are often undertaking decorating or gardening for someone in need, have remained an integral part of the work of the Besom, connecting those with skills and time to give with those who are in need of practical assistance, with 5 projects happening in 2024 alone. It has been wonderful to connect with new groups wanting to give their time and also to see churches connect further with the recipients they helped throughout the year. These projects fulfil two of our aims: the alleviation of poverty, and of Christian discipleship for those giving their time.

Christmas is always busy for the Besom, and hampers this year were no exception. There were some operational challenges this time around, but it was so encouraging to see

people and churches across the city step up in a very practical way to ensure that people in need could continue to be blessed at Christmas-time through receiving hampers.

Bundles of Joy continues to thrive, with a consistent team of regular volunteer time givers in every week to make bundles of baby goods, coordinate deliveries and sort donations. We are so grateful for the whole team and the time they give every week. Their dedication and commitment is a real blessing and helps to meet a critical need for baby goods for vulnerable families in York.

Each week we have a commitment to praying to our faithful Father God, praying that He will provide the things that are needed for people in need in York. We see significant answers to prayer every week. This financial report is proof of that too – an organisation sustained and a work continued. Thanks be to God!

Hannah Thompson

Company Registration Number: 06946084 (England and Wales)

The Besom in York
Unaudited Financial Statements
For the year ended 30 June 2025

The Besom in York
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For the year ended 30 June 2025

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The Besom in York
Company Information
For the year ended 30 June 2025

Directors	Catherine Spedding Hannah Ainsworth Neil Hulse Hannah Thompson
Company number	06946084
Registered office	Living Word Church York YO31 9BP
Accountant	Taylor-Made Accountancy Ltd Accountant 36 Alwyne Grove York YO30 5RT UK

**The Besom in York
Directors' Report
For the year ended 30 June 2025**

The directors present their report and the Unaudited Financial Statements of the company for the year ended 30 June 2025.

Principal activity

The principal activity of the company continued to be that of working for the relief of poverty, suffering, sickness and distress in York.

Directors of the company

The following directors held office during the whole of the period:

Catherine Spedding
Hannah Ainsworth
Neil Hulse
Hannah Thompson

The following directors were resigned as follows:

Richard Wadham Grant (Resigned 18 June 2025)

Statement of directors' responsibilities

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare such financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), FRS 105

Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to;

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company 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 company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

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

Signed on behalf of the board of directors

.....
Catherine Spedding (Director)

Approved by the board on:

09 October 2025

**The Besom in York
Accountant's Report
For the year ended 30 June 2025**

Accountant's Report to the board of directors on the preparation of the unaudited statutory accounts of The Besom in York for the year ended 30 June 2025.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Besom in York for the year ended 30 June 2025.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on these financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Taylor-Made Accountancy Ltd
Accountant
36 Alwyne Grove
York
YO30 5RT
UK
Date: 09 October 2025

The Besom in York
Income Statement
For the year ended 30 June 2025

	2025	2024
	£	£
Turnover	18,313	20,524
Other income	8,111	-
Cost of sales	(9,397)	(12,137)
Staff costs	(9,310)	(12,324)
Depreciation and other amounts written off assets	(3,660)	(3,660)
Other charges	(5,168)	(3,886)
Profit/(Loss)	<u>(1,111)</u>	<u>(11,483)</u>

The Besom in York
Statement of Financial Position
For the year ended 30 June 2025

	2025	2024
	£	£
Fixed assets	10,980	14,640
Current assets	11,297	8,920
Creditors: Amounts falling due within one year	-	(50)
Net current assets/(liabilities)	<u>11,297</u>	<u>8,870</u>
Total assets less current liabilities	<u>22,277</u>	<u>23,510</u>
Net assets/(liabilities)	<u>22,277</u>	<u>23,510</u>
Capital and reserves	<u>22,277</u>	<u>23,510</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Living Word Church, York, YO31 9BP.

Statement of Financial Position (Continued)
For the year ended 30 June 2025

(2) Average number of employees

During the year, the average number of employees including director was 1 (2024:1).

- For the year ending 30 June 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board of directors on 09 October 2025 and signed on behalf of the board by:

.....

Catherine Spedding (Director)

Company registration number. 06946084

The Besom in York
Detailed Income Statement
For the year ended 30 June 2025

This section does not form part of the statutory accounts.

	2025	2024
	£	£
Turnover		
Sales	18,313	20,524
	<u>18,313</u>	<u>20,524</u>
Less: Cost of sales		
Materials - Cost of Sale	9,397	12,137
	<u>9,397</u>	<u>12,137</u>
Gross profit/(loss)	8,916	8,387
Add: Other operating income		
Sundry Income	8,091	-
	<u>8,091</u>	<u>-</u>
Less: Staff costs		
Employee Salary Expense	9,310	12,324
	<u>9,310</u>	<u>12,324</u>
Less: Administrative expenses		
UK and Overseas Travel Costs	4	19
Motor Vehicle Expenses	1,095	693
Rent	475	465
Equipment Maintenance, Rental and Leasing	250	83
Low Value Equipment	179	-
Accountancy, Bookkeeping and Auditing Fees	515	515
Legal and Professional Fees	488	358
Insurance	1,675	1,443
Printing, Postage and Stationery	151	-
Telephone and Internet	262	274
Sundry Expenses	74	36
	<u>5,168</u>	<u>3,886</u>
Less: Depreciation		
Depreciation of Motor Vehicles	3,660	3,660
	<u>3,660</u>	<u>3,660</u>
Add: Interest receivable and similar income		
Bank Interest	20	-
	<u>20</u>	<u>-</u>
Net profit/(loss) for the year before tax	(1,111)	(11,483)
Net profit/(loss) for the year after tax	<u>(1,111)</u>	<u>(11,483)</u>

Independent examiner's report to the trustees of The Besom in York, a charitable Private Limited Company by guarantee.

I report to the trustees on my examination of the accounts of the The Besom in York for the year to 30 June 2025.

Responsibilities and basis of report

As the charity trustees 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 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.

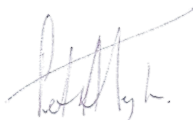
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: Peter Taylor, Taylor-Made Accountancy Ltd

Address: 36 Alwyne Grove, Shipton Road, York YO30 5RT

Date: 09 October 2025

Accounts

Trustee's Report June 2022 - June 2023

It's been another good year for The Besom in York. We've continued to increase our activities, and have now recovered to pre-Covid levels of activity. We've continued to engage with churches and Christians across York, and continue to see high numbers of people giving time, money and items through the Besom to those in need. Meeting one of our aims as a charity; the alleviation of poverty. We have a strong core team of volunteers led by our paid administrator, and between them they administer both The Besom in York and Bundles of Joy.

We ended last year without a van, but thankfully in a position to be able to buy one. We have found a reputable dealer and are hoping to buy one by the end of the year. The type of van we require is hard to come by but we are so encouraged by the financial provision we have experienced and we continue to pray for the perfect van for us! We look forward to being able to do much more as a charity as a result of having our own van again.

Time giving projects, which are often undertaking decorating or gardening for someone in need, have really taken off in the last year, with 14 projects happening in 2023 alone so far. It has been wonderful to connect with new groups wanting to give their time and also to see churches connect further with the recipients they helped throughout the year.

Christmas was another busy one for Besom, but as always a wonderful thing to facilitate for people across the city. We were blessed again to be able to use the Island's barn space, giving us lots of room to pack, sort and organise deliveries. It was great to have more volunteers on board this year too which made the coordination of the delivery of approximately 250 hampers to those in need much more smooth.

Bundles of Joy is thriving, with 6 regular volunteer time givers in every week to make bundles of baby goods, coordinate deliveries and sort donations. Bundles also hosted a Christmas party and Easter party for recipients, which were both enjoyed by those who came along. In line with one of the charity's aims; to see the advancement of the Christian religion, we have had the joy of seeing one of our recipients come to know Jesus, become a member of a local church, and join the Bundles of Joy team. We are so grateful for the whole team and the time they give every week.

Each week we take the time to pray to our faithful Father God, praying that He will provide the things that are needed for people in need in York. We see significant answers to prayer every week. This financial report is proof of that too – an organisation sustained and a work continued. Thanks be to God!

**THE BESOM IN YORK
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

THE BESOM IN YORK
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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**THE BESOM IN YORK
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023**

Directors	Hannah Ruth Ainsworth Richard Wadham Grant Neil Andrew Hulse Catherine Joyce Spedding Hannah Margaret Joy Thompson
Company Number	06946084 (England and Wales)
Registered Office	Living Word Church 187-189 Huntington Road York North Yorkshire YO31 9BP England
Accountants	Taylor-Made Accountancy Ltd 36 Alwyne Grove York North Yorkshire YO30 5RT

**THE BESOM IN YORK
DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2023**

The directors present their report and accounts for the year ended 30 June 2023.

Directors

The following directors held office during the whole of the period:

Hannah Ruth Ainsworth
Richard Wadham Grant
Neil Andrew Hulse
Catherine Joyce Spedding
Hannah Margaret Joy Thompson

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Catherine Joyce Spedding
Director

Approved by the board on: 1 March 2024

THE BESOM IN YORK
INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2023

	2023	2022
	£	£
Turnover	39,792	25,730
Other income	14,000	20,000
Cost of raw materials and consumables	(21,737)	(16,165)
Staff cost	(10,126)	(11,644)
Other charges	(2,556)	(3,556)
Profit	<u>19,373</u>	<u>14,365</u>

THE BESOM IN YORK
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023 £	2022 £
Current assets	34,779	15,406
Net current assets	34,779	15,406
Total assets less current liabilities	34,779	15,406
Net assets	34,779	15,406
Capital and reserves	34,779	15,406

NOTES TO THE ACCOUNTS

1 Statutory information

The Besom In York is a private company, limited by shares, registered in England and Wales, registration number 06946084. The registered office is Living Word Church, 187-189 Huntington Road , York, North Yorkshire, YO31 9BP, England.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 1 March 2024

Catherine Joyce Spedding
Director

Company Registration No. 06946084

THE BESOM IN YORK
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Sales	39,792	25,730
Other income		
Other operating income	14,000	20,000
Cost of raw materials and consumables		
Purchases	21,737	16,165
Staff costs		
Wages and salaries	9,615	9,874
Travel and subsistence	79	371
Motor expenses	432	1,399
	10,126	11,644
Other		
Rent	376	-
Telephone and fax	260	182
Stationery and printing	-	114
Subscriptions	129	-
Insurance	378	426
Equipment expensed	131	123
Repairs and maintenance	-	78
Sundry expenses	-	97
Accountancy fees	535	345
Advertising and PR	65	-
Other direct costs	682	2,191
	2,556	3,556
Profit on ordinary activities before taxation	19,373	14,365

Independent examiner's report to the trustees of The Besom in York, a charitable Private Limited Company by guarantee.

I report to the trustees on my examination of the accounts of the The Besom in York for the year to 30 June 2023.

Responsibilities and basis of report

As the charity trustees 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 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: Peter Taylor, Taylor-Made Accountancy Ltd

Address: 36 Alwyne Grove, Shipton Road, York YO30 5RT

Date: 20 March 2024

THE BESOM IN YORK

England & Wales - Charity number 1133905

Accounts

Trustee's Report June 2021-June 2022

This last year at Besom has been brilliant. We have steadily been able to increase our activities coming out of the covid lockdowns, and it's been great to have more churches get involved too. We have seen an increase in people giving their time, money and items to those in need across the city. We have a strong team of volunteers led by our salaried member of staff, who oversee the administration of both Besom and Bundles of Joy. We now have a regular team of volunteers who deliver donated items to those in need. Our vision to see the churches in York serving those in need remains the same and we are greatly encouraged to be working with so many churches across the city.

Christmas is still a very busy season at Besom. This year we had a record number of hampers given. We were abundantly blessed to be able to use the Island's warehouse space to host hamper season which transformed the logistics of our hamper operation. We were also really encouraged to hear stories from hamper givers connecting with their hamper recipients. Christmas at Besom is always an overwhelming but incredibly rewarding time of year.

One of our hamper recipients said:

"I just wanted to say thank you so much for your kindness and thoughtfulness in everything you have done for me. If it hadn't been for people like you, I'd be in such a mess"

Bundles of Joy is thriving, with 5 regular time givers in every week to make bundles, coordinate deliveries and sort donations. We are so grateful for them and the time they give.

Projects and van runs are happening several times a month - with new churches and givers stepping up and offering their items and time. We have loved to hear about relationships developing between those giving their time for projects and the recipients.

We have prayed in and received more money this year than we have ever experienced before and this has been a huge blessing. We have been able to buy all sorts of items for our recipients including several cookers, 3 sets of table and chairs, washing machines, carpets, tumble dryers and an abundance of stairgates and cot mattresses. Our van had to be scrapped in February 2022, and we have had to be a bit creative without it! A church and another charity have been lending us their van, but thankfully we are now in a position to buy our own. Another huge blessing.

Each week we take the time to pray to our faithful Father God, praying that He will provide the things that are needed in York. We see significant answers to prayer every week. This financial report is proof of that too - an organisation sustained and a work continued. Thanks be to God!



Hannah Ainsworth
Besom in York: Trustee

**THE BESOM IN YORK
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

THE BESOM IN YORK
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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**THE BESOM IN YORK
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022**

Directors	Hannah Ruth Ainsworth Richard Wadham Grant Neil Andrew Hulse Catherine Joyce Spedding Hannah Margaret Joy Thompson
Company Number	06946084 (England and Wales)
Registered Office	Living Word Church 187-189 Huntington Road York North Yorkshire YO31 9BP England
Accountants	Taylor-Made Accountancy Ltd 36 Alwyne Grove York North Yorkshire YO30 5RT

**THE BESOM IN YORK
DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2022**

The directors present their report and accounts for the year ended 30 June 2022.

Directors

The following directors held office during the whole of the period:

Hannah Ruth Ainsworth
Richard Wadham Grant
Neil Andrew Hulse
Catherine Joyce Spedding
Hannah Margaret Joy Thompson

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Catherine Joyce Spedding
Director

Approved by the board on: 28 March 2022

THE BESOM IN YORK
INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2022

	2022	2021
	£	£
Turnover	25,730	23,710
Other income	20,000	-
Cost of raw materials and consumables	(16,165)	(11,606)
Staff cost	(11,644)	(9,672)
Other charges	(3,556)	(1,391)
Profit	<u>14,365</u>	<u>1,041</u>

THE BESOM IN YORK
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022 £	2021 £
Current assets	15,406	5,575
Creditors: amounts falling due within one year	-	(4,534)
Net current assets	<u>15,406</u>	<u>1,041</u>
Total assets less current liabilities	<u>15,406</u>	<u>1,041</u>
Net assets	<u><u>15,406</u></u>	<u><u>1,041</u></u>
Capital and reserves	<u><u>15,406</u></u>	<u><u>1,041</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

The Besom In York is a private company, limited by shares, registered in England and Wales, registration number 06946084. The registered office is Living Word Church, 187-189 Huntington Road , York, North Yorkshire, YO31 9BP, England.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 28 March 2022

Catherine Joyce Spedding
Director

Company Registration No. 06946084

THE BESOM IN YORK
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	25,730	23,710
Other income		
Other operating income	20,000	-
Cost of raw materials and consumables		
Purchases	16,165	11,606
Staff costs		
Wages and salaries	9,874	8,829
Travel and subsistence	371	-
Motor expenses	1,399	843
	11,644	9,672
Other		
Telephone and fax	182	260
Stationery and printing	114	129
Insurance	426	617
Equipment expensed	123	-
Repairs and maintenance	78	-
Sundry expenses	97	256
Accountancy fees	-	129
Other legal and professional	345	-
Other direct costs	2,191	-
	3,556	1,391
Profit on ordinary activities before taxation	14,365	1,041

Independent examiner's report to the trustees of The Besom in York, a charitable Private Limited Company by guarantee.

I report to the trustees on my examination of the accounts of the The Besom in York for the year to 30 June 2022.

Responsibilities and basis of report

As the charity trustees 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 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: Peter Taylor, Taylor-Made Accountancy Ltd

Address: 36 Alwyne Grove, Shipton Road, York YO30 5RT

Date: 21 April 2023