

# SLAITHWAITE MOONRAKING FESTIVAL

England & Wales · Charity number 1145370

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">77136369</a>
Registered	2012-01-10
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	The Watershed 22 Bridge Street Slaithwaite Huddersfield West Yorkshire HD7 5JN
Phone	01484846231
Email	<a href="mailto:mrmoon@slaithwaitemoonraking.org.uk">mrmoon@slaithwaitemoonraking.org.uk</a>
Website	<a href="http://www.slaithwaitemoonraking.org.uk">http://www.slaithwaitemoonraking.org.uk</a>

## Activities

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**Objects:** TO ADVANCE FOR CHARITABLE PURPOSES THE EDUCATION OF THE GENERAL PUBLIC LIVING IN KIRKLEES (PARTICULARLY IN THE TOWNSHIP OF SLAITHWAITE) THROUGH THE PROMOTION AND DELIVERY OF CREATIVE ARTS ACTIVITIES.

**Activities:** Our aim is to advance the education of the general public living in Kirklees (particularly in the township of Slaithwaite) by promoting activities including artistic exhibitions, performances of music, drama and story telling, multimedia crafts and lantern making. We also stage celebratory festival of Lanterns and Storytelling in Slaithwaite on a regular basis.

## Classification

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- **How:** Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** The General Public/mankind

## Geography

- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£1,505	£3,283	-	-
2023-07-31	£44,495	£47,774	-	-
2022-07-31	£6,477	£8,113	-	-
2021-07-31	£25,239	£20,341	-	-
2020-07-31	£4,043	£3,412	-	-

## Trustees

Name	Role	Appointed
ALAN RHODES EASTWOOD		2013-11-12
Ben Flexen		2019-04-06
Carolan Redfearn		2021-04-16
Helen Coxan		2023-09-09
Isobel Sally Stainsbury		2013-10-10

**SLAITHWAITE MOONRAKING FESTIVAL**

England & Wales - Charity number 1145370

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# Accounts

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Company Number  
07713639

**Slaithwaite Moonraking Festival**

**Report and Accounts**

**31 July 2023**

## **Slaithwaite Moonraking Festival Contents**

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## **Slaithwaite Moonraking Festival Company Information**

### **Directors**

Helen Coxan  
Alan Eastwood  
Ben Flexen  
Isobel Stainsbury  
Rhona Moir  
Carolann Redfearn

### **Secretary**

Helen Coxan

### **Registered office**

22 Bridge Street  
Slaithwaite  
Huddersfield  
West Yorkshire  
HD7 5JN

### **Bankers**

Lloyds Bank  
1 Westgate  
Huddersfield  
West Yorkshire  
HD1 2DN

### **Company Number**

07713639

### **Charity Number**

1145370

## **Slaithwaite Moonraking Festival Directors' Report**

The directors present their report and accounts for the year ended 31 July 2023.

### **Principal Activities**

The company's principal activity during the year continued to be the support of performing arts, principally in the presentation of festival activities on a bi-annual basis.

### **Directors**

The following persons served as directors during the year:

Helen Coxan  
Alan Eastwood  
Ben Flexen  
Isobel Stainsbury  
Rhona Moir  
Carolan Redfearn

### **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:

- make judgements and estimates that are reasonable and prudent;
- select suitable accounting policies and then apply them consistently;
- 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**This report was approved by the board on 19<sup>th</sup> September 2023 and signed on its behalf.**



**Helen Coxan**  
Director

# Independent Examiner's Report on the Accounts

## Report to the Trustees of Slaithwaite Moonraking Festival Charity number 1145370, on the accounts for the year ended 31<sup>st</sup> July 2023

### 1. Responsibilities and basis of report

As the charity's trustees, you 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 charity's 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.

### 2. 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 which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



**J. Fallowfield**

Chartered Accountant  
Slaithwaite  
Huddersfield  
West Yorkshire

Date

04/08/2024

**Slaithwaite Moonraking Festival  
Profit and Loss Account  
for the year ended 31 July 2023**

	<b>Notes</b>	<b>2023 £</b>	<b>2022 £</b>
<b>Turnover and Gross Profit</b>	2	0	0
Other Operating Income		44,495	6,477
Administrative Expenses		<u>(47,774)</u>	<u>(8,113)</u>
<b>Operating Profit/(loss)</b>		(3,279)	(1,636)
Interest Receivable		<u>0</u>	<u>0</u>
<b>Profit/(loss) Before Taxation</b>		(3,279)	(1,636)
Tax on Profit/(loss)		<u>0</u>	<u>0</u>
<b>Profit/(loss) for the Financial Year</b>		(3,279)	(1,636)
<b>Retained Profit Brought Forward</b>		<u>9,598</u>	<u>11,234</u>
<b>Retained Profit Carried Forward</b>		<u>6,319</u>	<u>9,598</u>

**Continuing Operations**

None of the Company's activities were acquired or disposed of during the above two financial periods.

**Total Recognised Gains and Losses**

The Company has no recognised gains or losses other than the profit or loss for the above two financial periods.

**Slaithwaite Moonraking Festival  
Balance Sheet  
as at 31 July 2023**

	<b>Notes</b>	<b>2023 £</b>	<b>2022 £</b>
<b>Tangible Fixed Assets</b>	3	<b>0</b>	<b>0</b>
<b>Current Assets</b>			
Stocks	4	1,102	1,042
Debtors	5	3,236	253
Cash at bank and in hand		<u>3,851</u>	<u>8,303</u>
		8,189	9,598
<b>Creditors</b>			
Amounts falling due within one year	6	1,870	0
<b>Net Current Assets</b>		<u>6,319</u>	<u>9,598</u>
<b>Total Assets Less Current Liabilities</b>		6,319	9,598
Deferred Income		0	0
<b>Net Assets</b>		<b><u>6,319</u></b>	<b><u>9,598</u></b>
<b>Accumulated Funds</b>		<b><u>6,319</u></b>	<b><u>9,598</u></b>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**Approved by the board on 19<sup>th</sup> September 2023**

*Helen Coxan*

**Helen Coxan**  
Director

# Slaithwaite Moonraking Festival

## Notes to the Accounts

### for the year ended 31 July 2023

#### 1 Accounting Policies

##### **Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

##### **Turnover**

Turnover represents net invoiced sales of tickets and project fees received during the year.

##### **Tangible Fixed Assets**

Depreciation is provided on tangible fixed assets with the aim of writing off the cost, less estimated residual value, of each asset, over its expected useful life, at the rate of twenty per cent per annum on a reducing balance basis.

##### **Grants**

Grants are allocated to the Profit and Loss Account in the year for which they are given. Grants are expended according to the requirements for the year.

##### **Funds Raised from Collection Boxes**

Income arising from donations received via collection boxes is recognised when the boxes are emptied and counted, not when the funds are banked.

#### 2 Turnover

The turnover and pre-tax result is attributable to the activities disclosed in the Directors' Report. All turnover is attributable to geographical markets within the UK.

#### 3 Tangible Fixed Assets

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 August 2022	-	-
Additions	-	-
Disposals	-	-
At 31 July 2023	-	-
<b>Depreciation</b>		
At 1 August 2022	-	-
Provision for the Year	-	-
On Disposals	-	-
At 31 July 2023	-	-
<b>Net Book Value</b>		
At 31 July 2023	-	-
At 31 July 2022	-	-

**Slaithwaite Moonraking Festival  
Notes to the Accounts  
for the year ended 31 July 2023**

**4 Stocks**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Material Stocks	1,102	1,042

There is no material difference between the replacement cost of stocks and the value stated in the Balance Sheet

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade Debtors	2,650	0
Other Debtors	<u>586</u>	<u>253</u>
	<u>3,236</u>	<u>253</u>

**6 Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,870	0
Other creditors	<u>0</u>	<u>0</u>
	<u>1,870</u>	<u>0</u>

**7 Reconciliation of Movements in Members' Funds**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
At 1 August 2022	9,598	11,234
Retained profit/(loss) for the Financial Year	<u>(3,279)</u>	<u>(1,636)</u>
At 31 July 2023	<u>6,319</u>	<u>9,598</u>

**8 Capital commitments**

There were no significant commitments other than those detailed elsewhere in these Notes.

**9 Other information**

The company is limited by guarantee and consequently does not have share capital.

**SLAITHWAITE MOONRAKING FESTIVAL**

England & Wales - Charity number 1145370

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# Accounts

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Company Number  
07713639

**Slaithwaite Moonraking Festival**

**Report and Accounts**

**31 July 2021**

## **Slaithwaite Moonraking Festival Contents**

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## **Slaithwaite Moonraking Festival Company Information**

### **Directors**

Helen Coxan  
Alan Eastwood  
Ben Flexen  
Isobel Stainsbury  
Rhona Moir ( appointed 3<sup>rd</sup> August 2021 )  
Carolann Redfearn ( appointed 3<sup>rd</sup> August 2021 )

### **Secretary**

Helen Coxan

### **Registered office**

22 Bridge Street  
Slaithwaite  
Huddersfield  
West Yorkshire  
HD7 5JN

### **Bankers**

Lloyds Bank  
1 Westgate  
Huddersfield  
West Yorkshire  
HD1 2DN

### **Accountants**

One Call Accountants Ltd  
The Studios  
Colorado Way  
Castleford  
West Yorkshire  
WF10 4TA

### **Company Number**

07713639

### **Charity Number**

1145370

## **Slaithwaite Moonraking Festival Directors' Report**

The directors present their report and accounts for the year ended 31 July 2021.

### **Principal Activities**

The company's principal activity during the year continued to be the support of performing arts, principally in the presentation of festival activities on a bi-annual basis.

### **Directors**

The following persons served as directors during the year:

Helen Coxan  
Alan Eastwood  
Ben Flexen  
Isobel Stainsbury

### **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:

- make judgements and estimates that are reasonable and prudent;
- select suitable accounting policies and then apply them consistently;
- 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**This report was approved by the board on 25<sup>th</sup> April 2022 and signed on its behalf.**



**Helen Coxan**  
Director

## **Slaithwaite Moonraking Festival Accountants' Report**

### **Accountants' Report to the Directors of Slaithwaite Moonraking Festival.**

You consider that the company is exempt from an audit for the year ended 31 July 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



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**One Call Accountants Ltd**  
**Accountants**  
20<sup>th</sup> April 2022

# Independent Examiner's Report on the Accounts

## Report to the Trustees of Slaithwaite Moonraking Festival Charity number 1145370, on the accounts for the year ended 31<sup>st</sup> July 2021

### 1. Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

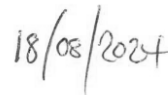
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### 2. 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 which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



**J. Fallowfield**

**Date**

Chartered Accountant  
Slaithwaite  
Huddersfield  
West Yorkshire

**Slaithwaite Moonraking Festival  
Profit and Loss Account  
for the year ended 31 July 2021**

	<b>Notes</b>	<b>2021 £</b>	<b>2020 £</b>
<b>Turnover and Gross Profit</b>	2	-	-
Other Operating Income		25,309	4,043
Administrative Expenses		<u>(20,027)</u>	<u>(3,412)</u>
<b>Operating Profit/(loss)</b>		<b>5,282</b>	631
Interest Receivable		_____ -	_____ -
<b>Profit/(loss) Before Taxation</b>		<b>5,282</b>	631
Tax on Profit/(loss)		_____ -	_____ -
<b>Profit/(loss) for the Financial Year</b>		<b>5,282</b>	631
<b>Retained Profit Brought Forward</b>		<u>6,336</u>	<u>5,705</u>
<b>Retained Profit Carried Forward</b>		<b><u>11,618</u></b>	<b><u>6,336</u></b>

**Continuing Operations**

None of the Company's activities were acquired or disposed of during the above two financial periods.

**Total Recognised Gains and Losses**

The Company has no recognised gains or losses other than the profit or loss for the above two financial periods.

**Slaithwaite Moonraking Festival  
Balance Sheet  
as at 31 July 2021**

	<b>Notes</b>	<b>2021 £</b>	<b>2020 £</b>
<b>Tangible Fixed Assets</b>	3	-	-
<b>Current Assets</b>			
Stocks	4	921	921
Debtors	5	1,754	640
Cash at Bank		<u>10,358</u>	<u>5,155</u>
		13,033	6,716
<b>Creditors</b>			
Amounts falling due within one year	6	1,415	380
<b>Net Current Assets</b>		<u>11,618</u>	<u>6,336</u>
<b>Total Assets Less Current Liabilities</b>		11,618	6,336
Deferred Income		-	-
<b>Net Assets</b>		<b><u>11,618</u></b>	<b><u>6,336</u></b>
<b>Accumulated Funds</b>		<b><u>11,618</u></b>	<b><u>6,336</u></b>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**Approved by the board on 25<sup>th</sup> April 2022**

*Helen Coxan*

**Helen Coxan**  
Director

# **Slaithwaite Moonraking Festival**

## **Notes to the Accounts**

### **for the year ended 31 July 2021**

#### **1 Accounting Policies**

##### ***Basis of Accounting***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

##### ***Turnover***

Turnover represents net invoiced sales of tickets and project fees received during the year.

##### ***Tangible Fixed Assets***

Depreciation is provided on tangible fixed assets with the aim of writing off the cost, less estimated residual value, of each asset, over its expected useful life, at the rate of twenty per cent per annum on a reducing balance basis.

##### ***Grants***

Grants are allocated to the Profit and Loss Account in the year for which they are given. Grants are expended according to the requirements for the year.

##### ***Funds Raised from Collection Boxes***

Income arising from donations received via collection boxes is recognised when the boxes are emptied and counted, not when the funds are banked.

#### **2 Turnover**

The turnover and pre-tax result is attributable to the activities disclosed in the Report of Directors. All turnover is attributable to geographical markets within the UK.

#### **3 Tangible Fixed Assets**

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 August 2020	-	-
Additions	-	-
Disposals	-	-
At 31 July 2021	-	-
<b>Depreciation</b>		
At 1 August 2020	-	-
Provision for the Year	-	-
On Disposals	-	-
At 31 July 2021	-	-
<b>Net Book Value</b>		
At 31 July 2021	-	-
At 31 July 2020	-	-

## Slaithwaite Moonraking Festival

### Notes to the Accounts for the year ended 31 July 2021

#### 4 Stocks

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Material Stocks	921	921

There is no material difference between the replacement cost of stocks and the value stated in the Balance Sheet

#### 5 Debtors

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade Debtors	-	-
Other Debtors	<u>1,754</u>	<u>640</u>
	<u>1,754</u>	<u>640</u>

#### 6 Creditors: Amounts Falling Due Within One Year

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	-
Other creditors	<u>1,415</u>	<u>380</u>
	<u>1,415</u>	<u>380</u>

#### 7 Reconciliation of Movements in Members' Funds

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
At 1 August 2020	6,336	5,705
Retained Profit/(loss) for the Financial Year	<u>5,282</u>	<u>631</u>
At 31 July 2021	<u>11,618</u>	<u>6,336</u>

#### 8 Capital commitments

There were no significant commitments other than those detailed elsewhere in these Notes.

#### 9 Other information

The company is limited by guarantee and consequently does not have share capital.