

STANDBRIDGE LANE COMMUNITY DEVELOPMENT TRUST

England & Wales · Charity number 1153133

Details

Other names SLCDT

Status Registered

Legal form Charitable company

Company number [08163367](#)

Registered 2013-07-30

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

Contact

Address Standbridge Lane Community Centre
Standbridge Lane
Wakefield
WF2 7NP

Phone 01924980137

Email info@slcdt.org.uk

Website www.standbridgecommunitycentre.org

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF THE CITY OF WAKEFIELD, WEST YORKSHIRE AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: The Standbridge Centre deliver services to the people of Kettlethorpe, Wakefield and beyond. The services include healthy eating workshops, fitness activities and programmes around education.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- City Of Wakefield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£100,646	£90,391	-	-
2024-07-31	£171,283	£83,653	-	-
2023-07-31	£70,844	£97,988	-	-
2022-07-31	£67,852	£68,011	-	-
2021-07-31	£103,125	£108,131	-	-
2020-07-31	£173,944	£161,050	-	-

Trustees

Name	Role	Appointed
Andrew Hall		2024-08-01
Claire McCay		2025-05-06
Kevin Burbidge		2024-05-07
Kevin McCay		2025-05-06
MARK ROBERTS		2012-12-11
Monica Graham		2012-12-11
Roger Green		2025-05-06
Simon Fishwick		2025-05-06

STANDBRIDGE LANE COMMUNITY DEVELOPMENT TRUST

England & Wales - Charity number 1153133

Accounts

REGISTERED COMPANY NUMBER: 08163367 (England and Wales)
REGISTERED CHARITY NUMBER: 1153133

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025
FOR
STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

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FOR THE YEAR ENDED 31 JULY 2025**

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**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08163367 (England and Wales)

Registered Charity number

1153133

Registered office

The Monica Graham Centre
Standbridge Lane
Wakefield
West Yorkshire
WF2 7NP

Trustees

Mrs M L Graham
Mrs L M Harmsworth (resigned 3.10.24)
Mr M Roberts
Mrs V Pawlowski (resigned 3.10.24)
Mr A Hall H&S Consultant (appointed 1.8.24)
Mr K M Burbidge Electrician
Mr A S Crone Company Director (resigned 6.5.25)
C M McCay (appointed 1.8.24)
K J McCay (appointed 6.5.25)
R Green (appointed 6.5.25)
S J Fishwick (appointed 6.5.25)

Independent Examiner


Sherice Parfitt FCCA
Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2025**

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

Approved by order of the board of trustees on 20 April 2026 and signed on its behalf by:

Signed by:

79950FA6DCEB444...
R Green - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

Independent examiner's report to the trustees of Standbridge Lane Community Development Trust ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Sherice Parfitt FCCA

Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

20 April 2026

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		67,080	-	67,080	71,355
Charitable activities					
General		32,992	-	32,992	99,928
Investment income	2	574	-	574	-
Total		<u>100,646</u>	<u>-</u>	<u>100,646</u>	<u>171,283</u>
EXPENDITURE ON					
Raising funds		-	-	-	4,823
Charitable activities					
General		90,391	-	90,391	78,830
Total		<u>90,391</u>	<u>-</u>	<u>90,391</u>	<u>83,653</u>
NET INCOME		10,255	-	10,255	87,630
RECONCILIATION OF FUNDS					
Total funds brought forward		220,809	15,004	235,813	148,183
TOTAL FUNDS CARRIED FORWARD		<u><u>231,064</u></u>	<u><u>15,004</u></u>	<u><u>246,068</u></u>	<u><u>235,813</u></u>

The notes form part of these financial statements

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**BALANCE SHEET
31 JULY 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	6	194,436	-	194,436	98,390
CURRENT ASSETS					
Debtors	7	5,381	-	5,381	5,745
Cash at bank and in hand		42,857	15,004	57,861	142,195
		<u>48,238</u>	<u>15,004</u>	<u>63,242</u>	<u>147,940</u>
CREDITORS					
Amounts falling due within one year	8	(11,610)	-	(11,610)	(10,517)
NET CURRENT ASSETS					
		<u>36,628</u>	<u>15,004</u>	<u>51,632</u>	<u>137,423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>231,064</u>	<u>15,004</u>	<u>246,068</u>	<u>235,813</u>
NET ASSETS					
		<u>231,064</u>	<u>15,004</u>	<u>246,068</u>	<u>235,813</u>
FUNDS					
Unrestricted funds	9			231,064	220,809
Restricted funds				15,004	15,004
TOTAL FUNDS					
				<u>246,068</u>	<u>235,813</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

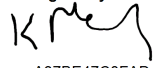
- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**


**BALANCE SHEET - continued
31 JULY 2025**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20 April 2026 and were signed on its behalf by:

Signed by:

A37BE47C8FAD4E3...

K J McCay - Trustee

Signed by:

79950FA6DCEB444...

R Green - Trustee

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 2% on cost
Fixtures and fittings	- 15% on cost
Computer equipment	- 20% Straight line

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	574	-
	<u>574</u>	<u>-</u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2025**

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation - owned assets	4,377	4,559
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2025 nor for the year ended 31 July 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2025 nor for the year ended 31 July 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	71,355	-	71,355
Charitable activities			
General	99,928	-	99,928
Total	<u>171,283</u>	<u>-</u>	<u>171,283</u>
EXPENDITURE ON			
Raising funds	4,349	474	4,823
Charitable activities			
General	78,830	-	78,830
Total	<u>83,179</u>	<u>474</u>	<u>83,653</u>
NET INCOME/(EXPENDITURE)	88,104	(474)	87,630
RECONCILIATION OF FUNDS			
Total funds brought forward	132,705	15,478	148,183
TOTAL FUNDS CARRIED FORWARD	<u>220,809</u>	<u>15,004</u>	<u>235,813</u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2025**

6. TANGIBLE FIXED ASSETS

	Short leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 August 2024	117,950	15,171	15,587	148,708
Additions	100,423	-	-	100,423
	<u>218,373</u>	<u>15,171</u>	<u>15,587</u>	<u>249,131</u>
DEPRECIATION				
At 1 August 2024	22,593	13,605	14,120	50,318
Charge for year	3,028	860	489	4,377
	<u>25,621</u>	<u>14,465</u>	<u>14,609</u>	<u>54,695</u>
NET BOOK VALUE				
At 31 July 2025	<u>192,752</u>	<u>706</u>	<u>978</u>	<u>194,436</u>
At 31 July 2024	<u>95,357</u>	<u>1,566</u>	<u>1,467</u>	<u>98,390</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	<u>5,381</u>	<u>5,745</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	10,019	6,964
Accrued expenses	1,591	3,553
	<u>11,610</u>	<u>10,517</u>

9. MOVEMENT IN FUNDS

	At 1.8.24 £	Net movement in funds £	At 31.7.25 £
Unrestricted funds			
General fund	220,809	10,255	231,064
Restricted funds			
Restricted fund	15,004	-	15,004
	<u>235,813</u>	<u>10,255</u>	<u>246,068</u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2025**

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	100,646	(90,391)	10,255
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>100,646</u>	<u>(90,391)</u>	<u>10,255</u>

Comparatives for movement in funds

	At 1.8.23 £	Net movement in funds £	At 31.7.24 £
Unrestricted funds			
General fund	132,705	88,104	220,809
Restricted funds			
Restricted fund	15,478	(474)	15,004
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>148,183</u>	<u>87,630</u>	<u>235,813</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	171,283	(83,179)	88,104
Restricted funds			
Restricted fund	-	(474)	(474)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>171,283</u>	<u>(83,653)</u>	<u>87,630</u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2025**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.23 £	Net movement in funds £	At 31.7.25 £
Unrestricted funds			
General fund	132,705	98,359	231,064
Restricted funds			
Restricted fund	15,478	(474)	15,004
TOTAL FUNDS	<u>148,183</u>	<u>97,885</u>	<u>246,068</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	271,929	(173,570)	98,359
Restricted funds			
Restricted fund	-	(474)	(474)
TOTAL FUNDS	<u>271,929</u>	<u>(174,044)</u>	<u>97,885</u>

10. CONTINGENT LIABILITIES

It has been brought to the trustees attention that no water rates have been charged to the charity in relation to the freehold property since its acquisition from Wakefield Council. It may transpire that the council have maintained payment of the rates to Yorkshire Water and therefore no liability will ensue. As the amount is as yet unquantifiable and very much uncertain no monetary adjustments have been made to the accounts.

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2025.

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2025**

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and room hire	67,080	71,355
Investment income		
Deposit account interest	574	-
Charitable activities		
Grants	32,992	99,928
Total incoming resources	<u>100,646</u>	<u>171,283</u>
EXPENDITURE		
Support costs		
Management		
Rates and water	4,835	5,660
Insurance	2,781	4,490
Light and heat	22,473	35,197
Telephone	2,375	1,693
Printing postage stationery	282	1,098
Advertising and promotional	-	382
Sundries	2,571	932
Short leasehold	3,028	2,359
Fixtures and fittings	860	993
Computer equipment	489	1,207
	<u>39,694</u>	<u>54,011</u>
Finance		
Bank charges	149	165
Repairs		
Cleaning and hygiene	7,334	9,963
Repairs and renewals	14,727	10,022
Computers and software	867	868
Grounds	4,187	4,204
Health and safety	2,863	1,323
	<u>29,978</u>	<u>26,380</u>
Governance costs		
Accountancy fees	3,030	2,040
Legal and professional fees	17,540	1,057
	<u>20,570</u>	<u>3,097</u>
Total resources expended	<u>90,391</u>	<u>83,653</u>
Net income	<u><u>10,255</u></u>	<u><u>87,630</u></u>

This page does not form part of the statutory financial statements

STANDBRIDGE LANE COMMUNITY DEVELOPMENT TRUST

England & Wales - Charity number 1153133

Accounts

REGISTERED COMPANY NUMBER: 08163367 (England and Wales)
REGISTERED CHARITY NUMBER: 1153133

**REPORT OF THE TRUSTEES AND
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**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
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**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024**

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**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

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Mr M Roberts
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Mr A Hall (appointed 1.8.24)
Mr K M Burbidge Electrician (appointed 7.5.24)
Mr A S Crone Company Director (appointed 7.5.24)

Independent Examiner

Sherice Parfitt FCCA
Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

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

Approved by order of the board of trustees on 12 March 2025 and signed on its behalf by:

Signed by:

Monica Graham

30535718A6744B6...

Mrs M L Graham - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

Independent examiner's report to the trustees of Standbridge Lane Community Development Trust ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Sherice Parfitt FCCA

Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

12 March 2025

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		71,355	-	71,355	63,033
Charitable activities					
General		99,928	-	99,928	6,500
Other trading activities	2	-	-	-	1,311
Total		<u>171,283</u>	<u>-</u>	<u>171,283</u>	<u>70,844</u>
EXPENDITURE ON					
Raising funds		4,349	474	4,823	-
Charitable activities					
General		78,830	-	78,830	97,988
Total		<u>83,179</u>	<u>474</u>	<u>83,653</u>	<u>97,988</u>
NET INCOME/(EXPENDITURE)		88,104	(474)	87,630	(27,144)
RECONCILIATION OF FUNDS					
Total funds brought forward		132,705	15,478	148,183	175,327
TOTAL FUNDS CARRIED FORWARD		<u><u>220,809</u></u>	<u><u>15,004</u></u>	<u><u>235,813</u></u>	<u><u>148,183</u></u>

The notes form part of these financial statements

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**BALANCE SHEET
31 JULY 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	6	98,390	-	98,390	102,949
CURRENT ASSETS					
Debtors	7	5,745	-	5,745	9,633
Cash at bank and in hand		127,191	15,004	142,195	38,554
		<u>132,936</u>	<u>15,004</u>	<u>147,940</u>	<u>48,187</u>
CREDITORS					
Amounts falling due within one year	8	(10,517)	-	(10,517)	(2,953)
		<u>122,419</u>	<u>15,004</u>	<u>137,423</u>	<u>45,234</u>
NET CURRENT ASSETS					
		<u>220,809</u>	<u>15,004</u>	<u>235,813</u>	<u>148,183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>220,809</u>	<u>15,004</u>	<u>235,813</u>	<u>148,183</u>
NET ASSETS					
		<u>220,809</u>	<u>15,004</u>	<u>235,813</u>	<u>148,183</u>
FUNDS					
Unrestricted funds	9			220,809	132,705
Restricted funds				15,004	15,478
				<u>235,813</u>	<u>148,183</u>
TOTAL FUNDS					
				<u>235,813</u>	<u>148,183</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements


**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**BALANCE SHEET - continued
31 JULY 2024**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 12 March 2025 and were signed on its behalf by:

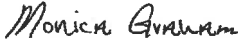
Signed by:



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Mr A Hall - Trustee

Signed by:



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Mrs M L Graham - Trustee

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 2% on cost
Fixtures and fittings	- 15% on cost
Computer equipment	- 20% Straight line

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Other events and claims	-	1,311
	<u> </u>	<u> </u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2024**

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation - owned assets	<u>4,559</u>	<u>4,969</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2024 nor for the year ended 31 July 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2024 nor for the year ended 31 July 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	62,223	810	63,033
Charitable activities			
General	6,500	-	6,500
Other trading activities	<u>1,311</u>	<u>-</u>	<u>1,311</u>
Total	<u>70,034</u>	<u>810</u>	<u>70,844</u>
EXPENDITURE ON			
Charitable activities			
General	<u>97,252</u>	<u>736</u>	<u>97,988</u>
NET INCOME/(EXPENDITURE)	<u>(27,218)</u>	<u>74</u>	<u>(27,144)</u>
Transfers between funds	15,315	(15,315)	-
Net movement in funds	<u>(11,903)</u>	<u>(15,241)</u>	<u>(27,144)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	144,608	30,719	175,327
TOTAL FUNDS CARRIED FORWARD	<u><u>132,705</u></u>	<u><u>15,478</u></u>	<u><u>148,183</u></u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2024**

6. TANGIBLE FIXED ASSETS

	Short leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 August 2023 and 31 July 2024	117,950	15,171	15,587	148,708
DEPRECIATION				
At 1 August 2023	20,234	12,612	12,913	45,759
Charge for year	2,359	993	1,207	4,559
At 31 July 2024	22,593	13,605	14,120	50,318
NET BOOK VALUE				
At 31 July 2024	95,357	1,566	1,467	98,390
At 31 July 2023	97,716	2,559	2,674	102,949

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade debtors	5,745	9,633

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	6,964	1,440
Accrued expenses	3,553	1,513
	10,517	2,953

9. MOVEMENT IN FUNDS

	At 1.8.23 £	Net movement in funds £	At 31.7.24 £
Unrestricted funds			
General fund	132,705	88,104	220,809
Restricted funds			
Restricted fund	15,478	(474)	15,004
TOTAL FUNDS	148,183	87,630	235,813

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2024**

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	171,283	(83,179)	88,104
Restricted funds			
Restricted fund	-	(474)	(474)
TOTAL FUNDS	<u>171,283</u>	<u>(83,653)</u>	<u>87,630</u>

Comparatives for movement in funds

	At 1.8.22 £	Net movement in funds £	Transfers between funds £	At 31.7.23 £
Unrestricted funds				
General fund	144,608	(27,218)	15,315	132,705
Restricted funds				
Restricted fund	30,719	74	(15,315)	15,478
TOTAL FUNDS	<u>175,327</u>	<u>(27,144)</u>	<u>-</u>	<u>148,183</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	70,034	(97,252)	(27,218)
Restricted funds			
Restricted fund	810	(736)	74
TOTAL FUNDS	<u>70,844</u>	<u>(97,988)</u>	<u>(27,144)</u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2024**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.22 £	Net movement in funds £	Transfers between funds £	At 31.7.24 £
Unrestricted funds				
General fund	144,608	60,886	15,315	220,809
Restricted funds				
Restricted fund	30,719	(400)	(15,315)	15,004
TOTAL FUNDS	<u>175,327</u>	<u>60,486</u>	<u>-</u>	<u>235,813</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	241,317	(180,431)	60,886
Restricted funds			
Restricted fund	810	(1,210)	(400)
TOTAL FUNDS	<u>242,127</u>	<u>(181,641)</u>	<u>60,486</u>

10. CONTINGENT LIABILITIES

It has been brought to the trustees attention that no water rates have been charged to the charity in relation to the freehold property since its acquisition from Wakefield Council. It may transpire that the council have maintained payment of the rates to Yorkshire Water and therefore no liability will ensue. As the amount is as yet unquantifiable and very much uncertain no monetary adjustments have been made to the accounts.

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2024.

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and room hire	71,355	63,033
Other trading activities		
Other events and claims	-	1,311
Charitable activities		
Grants	99,928	6,500
Total incoming resources	<u>171,283</u>	<u>70,844</u>
EXPENDITURE		
Support costs		
Management		
Rates and water	5,660	4,371
Insurance	4,490	3,916
Light and heat	35,197	25,850
Telephone	1,693	1,135
Printing postage stationery	1,098	347
Advertising and promotional	382	2,775
Sundries	932	4,266
Short leasehold	2,359	2,359
Fixtures and fittings	993	1,142
Computer equipment	1,207	1,468
	<u>54,011</u>	<u>47,629</u>
Finance		
Bank charges	165	180
Repairs		
Cleaning and hygiene	9,963	12,399
Repairs and renewals	10,022	28,478
Computers and software	868	766
Equipment	-	2,527
Grounds	4,204	1,307
Health and safety	1,323	2,606
	<u>26,380</u>	<u>48,083</u>
Governance costs		
Accountancy fees	2,040	1,752
Legal and professional fees	1,057	344
	<u>3,097</u>	<u>2,096</u>
Total resources expended	<u>83,653</u>	<u>97,988</u>
Net income/(expenditure)	<u><u>87,630</u></u>	<u><u>(27,144)</u></u>

This page does not form part of the statutory financial statements

STANDBRIDGE LANE COMMUNITY DEVELOPMENT TRUST

England & Wales - Charity number 1153133

Accounts

REGISTERED COMPANY NUMBER: 08163367 (England and Wales)
REGISTERED CHARITY NUMBER: 1153133

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023
FOR
STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

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Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4 to 5
Notes to the Financial Statements	6 to 11
Detailed Statement of Financial Activities	12 to 13

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08163367 (England and Wales)

Registered Charity number

1153133

Registered office

The Monica Graham Centre
Standbridge Lane
Wakefield
West Yorkshire
WF2 7NP

Trustees

Mr N Ahmed (resigned 20.5.23)
Mrs M L Graham
Mrs L M Harmsworth
Mrs J P Haywood (resigned 5.7.23)
Mr M Roberts
Mrs V Pawlowski
Mr A Hall (appointed 1.8.24)
Mr K M Burbidge (appointed 7.5.24)
Mr A S Crone (appointed 7.5.24)

Independent Examiner

Sherice Parfitt FCCA
Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

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

Approved by order of the board of trustees on 9 September 2024 and signed on its behalf by:

Mrs M L Graham - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

Independent examiner's report to the trustees of Standbridge Lane Community Development Trust ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Sherice Parfitt FCCA

Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

9 September 2024

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		62,223	810	63,033	41,849
Charitable activities					
General		6,500	-	6,500	20,050
Other trading activities	2	1,311	-	1,311	5,953
Total		<u>70,034</u>	<u>810</u>	<u>70,844</u>	<u>67,852</u>
EXPENDITURE ON					
Raising funds		-	-	-	390
Charitable activities					
General		97,252	736	97,988	67,621
Total		<u>97,252</u>	<u>736</u>	<u>97,988</u>	<u>68,011</u>
NET INCOME/(EXPENDITURE)					
Transfers between funds	9	(27,218)	74	(27,144)	(159)
		<u>15,315</u>	<u>(15,315)</u>	<u>-</u>	<u>-</u>
Net movement in funds		(11,903)	(15,241)	(27,144)	(159)
RECONCILIATION OF FUNDS					
Total funds brought forward		144,608	30,719	175,327	175,486
TOTAL FUNDS CARRIED FORWARD		<u><u>132,705</u></u>	<u><u>15,478</u></u>	<u><u>148,183</u></u>	<u><u>175,327</u></u>

The notes form part of these financial statements

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**BALANCE SHEET
31 JULY 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	6	102,475	474	102,949	105,537
CURRENT ASSETS					
Debtors	7	9,633	-	9,633	4,279
Cash at bank and in hand		23,550	15,004	38,554	66,886
		<u>33,183</u>	<u>15,004</u>	<u>48,187</u>	<u>71,165</u>
CREDITORS					
Amounts falling due within one year	8	(2,953)	-	(2,953)	(1,375)
NET CURRENT ASSETS		<u>30,230</u>	<u>15,004</u>	<u>45,234</u>	<u>69,790</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>132,705</u>	<u>15,478</u>	<u>148,183</u>	<u>175,327</u>
NET ASSETS					
		<u><u>132,705</u></u>	<u><u>15,478</u></u>	<u><u>148,183</u></u>	<u><u>175,327</u></u>
FUNDS					
Unrestricted funds	9			132,705	144,608
Restricted funds				15,478	30,719
TOTAL FUNDS				<u><u>148,183</u></u>	<u><u>175,327</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**BALANCE SHEET - continued
31 JULY 2023**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 9 September 2024 and were signed on its behalf by:

Mrs V Pawlowski - Trustee

Mrs L M Harmsworth - Trustee

Mrs M L Graham - Trustee

The notes form part of these financial statements

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 2% on cost
Fixtures and fittings	- 15% on cost
Computer equipment	- 20% Straight line

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023**

2. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Other events and claims	1,311	5,953
	<u> </u>	<u> </u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation - owned assets	4,969	5,220
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

	2023	2022
	£	£
Trustees' salaries	-	15,089
	<u> </u>	<u> </u>

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2023 nor for the year ended 31 July 2022.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	41,849	-	41,849
Charitable activities			
General	20,050	-	20,050
Other trading activities	5,953	-	5,953
Total	<u>67,852</u>	<u>-</u>	<u>67,852</u>
EXPENDITURE ON			
Raising funds	390	-	390
Charitable activities			
General	48,335	19,286	67,621
Total	<u>48,725</u>	<u>19,286</u>	<u>68,011</u>
NET INCOME/(EXPENDITURE)	19,127	(19,286)	(159)
Transfers between funds	735	(735)	-
Net movement in funds	<u>19,862</u>	<u>(20,021)</u>	<u>(159)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	124,746	50,740	175,486

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued				
		Unrestricted fund £	Restricted fund £	Total funds £
		<u>144,608</u>	<u>30,719</u>	<u>175,327</u>
6. TANGIBLE FIXED ASSETS				
	Short leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 August 2022	117,950	15,171	13,206	146,327
Additions	-	-	2,381	2,381
At 31 July 2023	<u>117,950</u>	<u>15,171</u>	<u>15,587</u>	<u>148,708</u>
DEPRECIATION				
At 1 August 2022	17,875	11,470	11,445	40,790
Charge for year	2,359	1,142	1,468	4,969
At 31 July 2023	<u>20,234</u>	<u>12,612</u>	<u>12,913</u>	<u>45,759</u>
NET BOOK VALUE				
At 31 July 2023	<u>97,716</u>	<u>2,559</u>	<u>2,674</u>	<u>102,949</u>
At 31 July 2022	<u>100,075</u>	<u>3,701</u>	<u>1,761</u>	<u>105,537</u>
7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
		2023	2022	
		£	£	
Trade debtors		<u>9,633</u>	<u>4,279</u>	
8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
		2023	2022	
		£	£	
Trade creditors		1,440	174	
Accrued expenses		1,513	1,201	
		<u>2,953</u>	<u>1,375</u>	

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023**

9. MOVEMENT IN FUNDS

	At 1.8.22 £	Net movement in funds £	Transfers between funds £	At 31.7.23 £
Unrestricted funds				
General fund	144,608	(27,218)	15,315	132,705
Restricted funds				
Restricted fund	30,719	74	(15,315)	15,478
TOTAL FUNDS	<u>175,327</u>	<u>(27,144)</u>	<u>-</u>	<u>148,183</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	70,034	(97,252)	(27,218)
Restricted funds			
Restricted fund	810	(736)	74
TOTAL FUNDS	<u>70,844</u>	<u>(97,988)</u>	<u>(27,144)</u>

Comparatives for movement in funds

	At 1.8.21 £	Net movement in funds £	Transfers between funds £	At 31.7.22 £
Unrestricted funds				
General fund	124,746	19,127	735	144,608
Restricted funds				
Restricted fund	50,740	(19,286)	(735)	30,719
TOTAL FUNDS	<u>175,486</u>	<u>(159)</u>	<u>-</u>	<u>175,327</u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023**

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	67,852	(48,725)	19,127
Restricted funds			
Restricted fund	-	(19,286)	(19,286)
TOTAL FUNDS	<u>67,852</u>	<u>(68,011)</u>	<u>(159)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.21 £	Net movement in funds £	Transfers between funds £	At 31.7.23 £
Unrestricted funds				
General fund	124,746	(8,091)	16,050	132,705
Restricted funds				
Restricted fund	50,740	(19,212)	(16,050)	15,478
TOTAL FUNDS	<u>175,486</u>	<u>(27,303)</u>	<u>-</u>	<u>148,183</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	137,886	(145,977)	(8,091)
Restricted funds			
Restricted fund	810	(20,022)	(19,212)
TOTAL FUNDS	<u>138,696</u>	<u>(165,999)</u>	<u>(27,303)</u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023**

10. CONTINGENT LIABILITIES

It has been brought to the trustees attention that no water rates have been charged to the charity in relation to the freehold property since its acquisition from Wakefield Council. It may transpire that the council have maintained payment of the rates to Yorkshire Water and therefore no liability will ensue. As the amount is as yet unquantifiable and very much uncertain no monetary adjustments have been made to the accounts.

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2023.

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2023**

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and room hire	63,033	41,849
Other trading activities		
Other events and claims	1,311	5,953
Charitable activities		
Grants	6,500	20,050
Total incoming resources	<u>70,844</u>	<u>67,852</u>
EXPENDITURE		
Other trading activities		
Bad debts	-	390
Support costs		
Management		
Trustees' salaries	-	15,089
Wages	-	3,228
Pensions	-	294
Rates and water	4,371	1,711
Insurance	3,916	3,532
Light and heat	25,850	10,253
Telephone	1,135	1,238
Printing postage stationery	347	-
Advertising and promotional	2,775	245
Sundries	4,266	1,182
Short leasehold	2,359	2,359
Fixtures and fittings	1,142	1,815
Computer equipment	1,468	1,046
	<u>47,629</u>	<u>41,992</u>
Finance		
Bank charges	180	90
Repairs		
Cleaning and hygiene	12,399	7,235
Repairs and renewals	28,478	8,637
Computers and software	766	450
Equipment	2,527	899
Grounds	1,307	340
Health and safety	2,606	2,833
	<u>48,083</u>	<u>20,394</u>

This page does not form part of the statutory financial statements

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2023**

	2023	2022
	£	£
Repairs		
Governance costs		
Accountancy fees	1,752	1,440
Legal and professional fees	344	3,705
	<u>2,096</u>	<u>5,145</u>
Total resources expended	<u>97,988</u>	<u>68,011</u>
Net expenditure	<u>(27,144)</u>	<u>(159)</u>

This page does not form part of the statutory financial statements

STANDBRIDGE LANE COMMUNITY DEVELOPMENT TRUST

England & Wales - Charity number 1153133

Accounts

REGISTERED COMPANY NUMBER: 08163367 (England and Wales)
REGISTERED CHARITY NUMBER: 1153133

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
FOR
STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

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**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08163367 (England and Wales)

Registered Charity number

1153133

Registered office

Standbridge Community Centre
Standbridge Lane
Wakefield
West Yorkshire
WF2 7NP

Trustees

Mr N Ahmed
Miss O Ekpeh (resigned 10.5.22)
Mrs M L Graham
Mrs L M Harmsworth (appointed 10.5.22)
Mrs J P Haywood (appointed 10.5.22)
Mrs M A Mortimer (resigned 10.5.22)
Mr A Nwagwu (resigned 10.5.22)
Mr M Roberts
Mr A D Nelson (resigned 18.3.22)
Mrs V Pawlowski (appointed 10.5.22)

Independent Examiner

Sherice Parfitt FCCA
Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

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

Approved by order of the board of trustees on 5 July 2023 and signed on its behalf by:



Mrs V Pawlowski - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

Independent examiner's report to the trustees of Standbridge Lane Community Development Trust ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Sherice Parfitt FCCA

Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

5 July 2023

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2022**

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		41,849	-	41,849	52,504
Charitable activities					
General		20,050	-	20,050	11,751
Other trading activities	2	5,953	-	5,953	38,870
Total		<u>67,852</u>	<u>-</u>	<u>67,852</u>	<u>103,125</u>
EXPENDITURE ON					
Raising funds		390	-	390	-
Charitable activities					
General		48,335	19,286	67,621	108,131
Total		<u>48,725</u>	<u>19,286</u>	<u>68,011</u>	<u>108,131</u>
NET INCOME/(EXPENDITURE)					
Transfers between funds	10	19,127 735	(19,286) (735)	(159) -	(5,006) -
Net movement in funds		19,862	(20,021)	(159)	(5,006)
RECONCILIATION OF FUNDS					
Total funds brought forward		124,746	50,740	175,486	180,492
TOTAL FUNDS CARRIED FORWARD		<u><u>144,608</u></u>	<u><u>30,719</u></u>	<u><u>175,327</u></u>	<u><u>175,486</u></u>

The notes form part of these financial statements

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**BALANCE SHEET
31 JULY 2022**

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
FIXED ASSETS					
Tangible assets	7	104,387	1,150	105,537	110,693
CURRENT ASSETS					
Debtors	8	4,279	-	4,279	6,853
Cash at bank and in hand		37,317	29,569	66,886	65,701
		<u>41,596</u>	<u>29,569</u>	<u>71,165</u>	<u>72,554</u>
CREDITORS					
Amounts falling due within one year	9	(1,375)	-	(1,375)	(7,761)
		<u>40,221</u>	<u>29,569</u>	<u>69,790</u>	<u>64,793</u>
NET CURRENT ASSETS					
		<u>40,221</u>	<u>29,569</u>	<u>69,790</u>	<u>64,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>144,608</u>	<u>30,719</u>	<u>175,327</u>	<u>175,486</u>
NET ASSETS					
		<u>144,608</u>	<u>30,719</u>	<u>175,327</u>	<u>175,486</u>
FUNDS					
	10			144,608	124,746
Unrestricted funds				30,719	50,740
Restricted funds				<u>175,327</u>	<u>175,486</u>
TOTAL FUNDS					
				<u>175,327</u>	<u>175,486</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST

BALANCE SHEET - continued
31 JULY 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 5 July 2023 and were signed on its behalf by:



Mrs V Pawlowski - Trustee



Mrs L M Harmsworth - Trustee



Mrs M L Graham - Trustee

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Short leasehold	- 2% on cost
Fixtures and fittings	- 15% on cost
Computer equipment	- 20% Straight line

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022**

2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Other events and claims	5,953	38,870
	<u> </u>	<u> </u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation - owned assets	5,220	5,370
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

	2022	2021
	£	£
Trustees' salaries	15,089	22,162
	<u> </u>	<u> </u>

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2022 nor for the year ended 31 July 2021.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2022	2021
Support staff	-	2
	<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	-	52,504	52,504
Charitable activities			
General	11,751	-	11,751
Other trading activities	38,870	-	38,870
Total	<u>50,621</u>	<u>52,504</u>	<u>103,125</u>
EXPENDITURE ON			
Charitable activities			
General	48,443	59,688	108,131
	<u> </u>	<u> </u>	<u> </u>
NET INCOME/(EXPENDITURE)	2,178	(7,184)	(5,006)

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	122,568	57,924	180,492
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>124,746</u>	<u>50,740</u>	<u>175,486</u>

7. TANGIBLE FIXED ASSETS

	Freehold property £	Short leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 August 2021	-	117,950	15,171	13,142	146,263
Additions	-	-	-	64	64
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 July 2022	-	117,950	15,171	13,206	146,327
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION					
At 1 August 2021	-	15,516	9,655	10,399	35,570
Charge for year	2,359	-	1,815	1,046	5,220
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 July 2022	2,359	15,516	11,470	11,445	40,790
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE					
At 31 July 2022	(2,359)	102,434	3,701	1,761	105,537
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 July 2021	-	102,434	5,516	2,743	110,693
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade debtors	4,279	6,853
	<hr/> <hr/>	<hr/> <hr/>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	174	6,714
Other creditors	-	86
Accrued expenses	1,201	961
	<u>1,375</u>	<u>7,761</u>

10. MOVEMENT IN FUNDS

	At 1.8.21	Net movement in funds	Transfers between funds	At 31.7.22
	£	£	£	£
Unrestricted funds				
General fund	124,746	19,127	735	144,608
Restricted funds				
Restricted fund	50,740	(19,286)	(735)	30,719
	<u>175,486</u>	<u>(159)</u>	<u>-</u>	<u>175,327</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	67,852	(48,725)	19,127
Restricted funds			
Restricted fund	-	(19,286)	(19,286)
	<u>67,852</u>	<u>(68,011)</u>	<u>(159)</u>

Comparatives for movement in funds

	At 1.8.20	Net movement in funds	At 31.7.21
	£	£	£
Unrestricted funds			
General fund	122,568	2,178	124,746
Restricted funds			
Restricted fund	57,924	(7,184)	50,740
	<u>180,492</u>	<u>(5,006)</u>	<u>175,486</u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022**

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	50,621	(48,443)	2,178
Restricted funds			
Restricted fund	52,504	(59,688)	(7,184)
TOTAL FUNDS	<u>103,125</u>	<u>(108,131)</u>	<u>(5,006)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.20 £	Net movement in funds £	Transfers between funds £	At 31.7.22 £
Unrestricted funds				
General fund	122,568	21,305	735	144,608
Restricted funds				
Restricted fund	57,924	(26,470)	(735)	30,719
TOTAL FUNDS	<u>180,492</u>	<u>(5,165)</u>	<u>-</u>	<u>175,327</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	118,473	(97,168)	21,305
Restricted funds			
Restricted fund	52,504	(78,974)	(26,470)
TOTAL FUNDS	<u>170,977</u>	<u>(176,142)</u>	<u>(5,165)</u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022**

11. CONTINGENT LIABILITIES

It has been brought to the trustees attention that no water rates have been charged to the charity in relation to the freehold property since its acquisition from Wakefield Council. It may transpire that the council have maintained payment of the rates to Yorkshire Water and therefore no liability will ensue. As the amount is as yet unquantifiable and very much uncertain no monetary adjustments have been made to the accounts.

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2022.

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2022**

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and room hire	41,849	52,504
Other trading activities		
Other events and claims	5,953	38,870
Charitable activities		
Grants	20,050	11,751
	67,852	103,125
Total incoming resources		
EXPENDITURE		
Other trading activities		
Bad debts	390	-
Support costs		
Management		
Trustees' salaries	15,089	22,162
Wages	3,228	4,843
Pensions	294	442
Rates and water	1,711	-
Insurance	3,532	3,333
Light and heat	10,253	16,461
Telephone	1,238	1,205
Advertising and promotional	245	310
Sundries	1,182	921
Short leasehold	2,359	2,359
Fixtures and fittings	1,815	1,897
Computer equipment	1,046	1,113
	41,992	55,046
Finance		
Bank charges	90	-
Repairs		
Cleaning and hygiene	7,235	5,077
Repairs and renewals	8,637	35,679
Computers and software	450	409
Equipment	899	1,791
Grounds	340	1,586
Health and safety	2,833	1,412
	20,394	45,954
Governance costs		
Accountancy fees	1,440	1,470
Carried forward	1,440	1,470

This page does not form part of the statutory financial statements

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2022**

	2022 £	2021 £
Governance costs		
Brought forward	1,440	1,470
Legal and professional fees	3,705	5,661
	<u>5,145</u>	<u>7,131</u>
Total resources expended	<u>68,011</u>	<u>108,131</u>
Net expenditure	<u>(159)</u>	<u>(5,006)</u>

This page does not form part of the statutory financial statements

STANDBRIDGE LANE COMMUNITY DEVELOPMENT TRUST

England & Wales - Charity number 1153133

Accounts

REGISTERED COMPANY NUMBER: 08163367 (England and Wales)
REGISTERED CHARITY NUMBER: 1153133

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
FOR
STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

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FOR THE YEAR ENDED 31 JULY 2021**

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**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08163367 (England and Wales)

Registered Charity number

1153133

Registered office

Standbridge Community Centre
Standbridge Lane
Wakefield
West Yorkshire
WF2 7NP

Trustees

Mr N Ahmed Teacher
Miss O Ekpeh Project Worker (resigned 19.4.22)
Mrs M L Graham None (resigned 19.4.22)
Mrs M A Mortimer None
Mr A Nwagwu Education
Mr M Roberts Private Hire Driver
Mr A R Hall Management Consultant (resigned 1.12.20)
Mr A D Nelson Managing Director (appointed 1.12.20) (resigned 18.3.22)

Independent Examiner

Sherice Parfitt
ACCA
Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

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

Approved by order of the board of trustees on 19 April 2022 and signed on its behalf by:

DocuSigned by:


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Mrs M A Mortimer - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

Independent examiner's report to the trustees of Standbridge Lane Community Development Trust ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Sherice Parfitt
ACCA
Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

19 April 2022

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2021**

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	52,504	52,504	110,925
Charitable activities					
General		11,751	-	11,751	-
Other trading activities	2	38,870	-	38,870	63,270
Total		<u>50,621</u>	<u>52,504</u>	<u>103,125</u>	<u>174,195</u>
EXPENDITURE ON					
Raising funds		-	-	-	1,212
Charitable activities					
General		48,443	59,688	108,131	161,449
Total		<u>48,443</u>	<u>59,688</u>	<u>108,131</u>	<u>162,661</u>
NET INCOME/(EXPENDITURE)		<u>2,178</u>	<u>(7,184)</u>	<u>(5,006)</u>	<u>11,534</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		122,568	57,924	180,492	168,958
TOTAL FUNDS CARRIED FORWARD		<u><u>124,746</u></u>	<u><u>50,740</u></u>	<u><u>175,486</u></u>	<u><u>180,492</u></u>

The notes form part of these financial statements

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**BALANCE SHEET
31 JULY 2021**

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	7	108,868	1,825	110,693	116,063
CURRENT ASSETS					
Debtors	8	6,853	-	6,853	1,768
Cash at bank and in hand		16,786	48,915	65,701	67,540
		<u>23,639</u>	<u>48,915</u>	<u>72,554</u>	<u>69,308</u>
CREDITORS					
Amounts falling due within one year	9	(7,761)	-	(7,761)	(4,879)
NET CURRENT ASSETS					
		<u>15,878</u>	<u>48,915</u>	<u>64,793</u>	<u>64,429</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>124,746</u>	<u>50,740</u>	<u>175,486</u>	<u>180,492</u>
NET ASSETS					
		<u>124,746</u>	<u>50,740</u>	<u>175,486</u>	<u>180,492</u>
FUNDS					
	10			124,746	122,568
Unrestricted funds				50,740	57,924
Restricted funds				<u>175,486</u>	<u>180,492</u>
TOTAL FUNDS					
				<u>175,486</u>	<u>180,492</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**BALANCE SHEET - continued
31 JULY 2021**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 19 April 2022 and were signed on its behalf by:

DocuSigned by:



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Mrs M A Mortimer - Trustee

Virtual Signed

Mr A Nwagwu - Trustee

DocuSigned by:



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Mrs M L Graham - Trustee

DocuSigned by:



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Mr N Ahmed - Trustee

DocuSigned by:



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Mr M Roberts - Trustee

Virtual Signed

Miss O Ekpeh - Trustee

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- Straight line over 8 years
Computer equipment	- 20% Straight line

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2021**

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Fundraising events	38,870	63,270

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	5,370	5,368

4. TRUSTEES' REMUNERATION AND BENEFITS

	2021	2020
	£	£
Trustees' salaries	22,162	21,744

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2021 nor for the year ended 31 July 2020.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
Support staff	2	2

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	251	110,674	110,925
Other trading activities	62,338	932	63,270
Total	62,589	111,606	174,195
EXPENDITURE ON			
Raising funds	1,212	-	1,212
Charitable activities			
General	68,039	93,410	161,449
Total	69,251	93,410	162,661
NET INCOME/(EXPENDITURE)	(6,662)	18,196	11,534

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2021**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted fund £	Restricted fund £	Total funds £	
 RECONCILIATION OF FUNDS				
Total funds brought forward	129,230	39,728	168,958	
 TOTAL FUNDS CARRIED FORWARD	<u>122,568</u>	<u>57,924</u>	<u>180,492</u>	
 7. TANGIBLE FIXED ASSETS				
	Short leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 August 2020 and 31 July 2021	<u>117,950</u>	<u>15,171</u>	<u>13,142</u>	<u>146,263</u>
DEPRECIATION				
At 1 August 2020	13,157	7,758	9,285	30,200
Charge for year	<u>2,359</u>	<u>1,897</u>	<u>1,114</u>	<u>5,370</u>
At 31 July 2021	<u>15,516</u>	<u>9,655</u>	<u>10,399</u>	<u>35,570</u>
NET BOOK VALUE				
At 31 July 2021	<u>102,434</u>	<u>5,516</u>	<u>2,743</u>	<u>110,693</u>
At 31 July 2020	<u>104,793</u>	<u>7,413</u>	<u>3,857</u>	<u>116,063</u>
 8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
		2021	2020	
		£	£	
Trade debtors		<u>6,853</u>	<u>1,768</u>	

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2021**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	6,714	4,039
Other creditors	86	-
Accrued expenses	961	840
	<u>7,761</u>	<u>4,879</u>

10. MOVEMENT IN FUNDS

	At 1.8.20	Net movement in funds	At 31.7.21
	£	£	£
Unrestricted funds			
General fund	122,568	2,178	124,746
Restricted funds			
Restricted fund	57,924	(7,184)	50,740
	<u>180,492</u>	<u>(5,006)</u>	<u>175,486</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	50,621	(48,443)	2,178
Restricted funds			
Restricted fund	52,504	(59,688)	(7,184)
	<u>103,125</u>	<u>(108,131)</u>	<u>(5,006)</u>

Comparatives for movement in funds

	At 1.8.19	Net movement in funds	At 31.7.20
	£	£	£
Unrestricted funds			
General fund	129,230	(6,662)	122,568
Restricted funds			
Restricted fund	39,728	18,196	57,924
	<u>168,958</u>	<u>11,534</u>	<u>180,492</u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2021**

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	62,589	(69,251)	(6,662)
Restricted funds			
Restricted fund	111,606	(93,410)	18,196
TOTAL FUNDS	<u>174,195</u>	<u>(162,661)</u>	<u>11,534</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.19 £	Net movement in funds £	At 31.7.21 £
Unrestricted funds			
General fund	129,230	(4,484)	124,746
Restricted funds			
Restricted fund	39,728	11,012	50,740
TOTAL FUNDS	<u>168,958</u>	<u>6,528</u>	<u>175,486</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	113,210	(117,694)	(4,484)
Restricted funds			
Restricted fund	164,110	(153,098)	11,012
TOTAL FUNDS	<u>277,320</u>	<u>(270,792)</u>	<u>6,528</u>

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2021**

11. CONTINGENT LIABILITIES

It has been brought to the trustees attention that no water rates have been charged to the charity in relation to the freehold property since its acquisition from Wakefield Council. It may transpire that the council have maintained payment of the rates to Yorkshire Water and therefore no liability will ensue. As the amount is as yet unquantifiable and very much uncertain no monetary adjustments have been made to the accounts.

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2021.

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2021**

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	52,504	110,925
Other trading activities		
Fundraising events	38,870	63,270
Charitable activities		
Grants	11,751	-
Total incoming resources	103,125	174,195
 EXPENDITURE		
Other trading activities		
Bad debts	-	1,212
Support costs		
Management		
Trustees' salaries	22,162	21,744
Wages	4,843	2,421
Pensions	442	420
Insurance	3,333	3,203
Light and heat	16,461	13,935
Telephone	1,205	2,906
Printing postage stationery	-	154
Advertising and promotional	310	245
Sundries	921	2,721
Short leasehold	2,359	2,359
Fixtures and fittings	1,897	1,896
Computer equipment	1,113	1,113
	55,046	53,117
 Repairs		
Cleaning and hygiene	5,077	8,375
Repairs and renewals	35,679	82,793
Computers and software	409	216
Equipment	1,791	682
Grounds	1,586	2,274
Health and safety	1,412	521
	45,954	94,861
 Governance costs		
Sundries	-	179
Accountancy fees	1,470	760
Carried forward	1,470	939

This page does not form part of the statutory financial statements

**STANDBRIDGE LANE COMMUNITY DEVELOPMENT
TRUST**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2021**

	2021 £	2020 £
Governance costs		
Brought forward	1,470	939
Legal fees	5,661	12,532
	<u>7,131</u>	<u>13,471</u>
Total resources expended	<u>108,131</u>	<u>162,661</u>
Net (expenditure)/income	<u>(5,006)</u>	<u>11,534</u>