

**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**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5 to 6
<b>Notes to the Financial Statements</b>	7 to 11
<b>Detailed Statement of Financial Activities</b>	12

**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 £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		67,080	-	67,080	71,355
<b>Charitable activities</b>					
General		32,992	-	32,992	99,928
Investment income	2	574	-	574	-
<b>Total</b>		<u>100,646</u>	<u>-</u>	<u>100,646</u>	<u>171,283</u>
<b>EXPENDITURE ON</b>					
Raising funds		-	-	-	4,823
<b>Charitable activities</b>					
General		<u>90,391</u>	<u>-</u>	<u>90,391</u>	<u>78,830</u>
<b>Total</b>		<u>90,391</u>	<u>-</u>	<u>90,391</u>	<u>83,653</u>
<b>NET INCOME</b>		10,255	-	10,255	87,630
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		220,809	15,004	235,813	148,183
<b>TOTAL FUNDS CARRIED FORWARD</b>		<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 £
<b>FIXED ASSETS</b>					
Tangible assets	6	194,436	-	194,436	98,390
<b>CURRENT ASSETS</b>					
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>
<b>CREDITORS</b>					
Amounts falling due within one year	8	(11,610)	-	(11,610)	(10,517)
<b>NET CURRENT ASSETS</b>		<u>36,628</u>	<u>15,004</u>	<u>51,632</u>	<u>137,423</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>231,064</u>	<u>15,004</u>	<u>246,068</u>	<u>235,813</u>
<b>NET ASSETS</b>		<u>231,064</u>	<u>15,004</u>	<u>246,068</u>	<u>235,813</u>
<b>FUNDS</b>	9				
Unrestricted funds				231,064	220,809
Restricted funds				15,004	15,004
<b>TOTAL FUNDS</b>				<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.


The notes form part of these financial statements

**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

The notes form part of these financial statements



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

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

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

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Trade debtors	5,381	5,745

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

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

**9. MOVEMENT IN FUNDS**

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

**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 £
<b>Unrestricted funds</b>			
General fund	100,646	(90,391)	10,255
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	132,705	88,104	220,809
<b>Restricted funds</b>			
Restricted fund	15,478	(474)	15,004
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	171,283	(83,179)	88,104
<b>Restricted funds</b>			
Restricted fund	-	(474)	(474)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	132,705	98,359	231,064
<b>Restricted funds</b>			
Restricted fund	15,478	(474)	15,004
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	271,929	(173,570)	98,359
<b>Restricted funds</b>			
Restricted fund	-	(474)	(474)
<b>TOTAL FUNDS</b>	<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 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations and room hire	67,080	71,355
<b>Investment income</b>		
Deposit account interest	574	-
<b>Charitable activities</b>		
Grants	32,992	99,928
<b>Total incoming resources</b>	100,646	171,283
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Management</b>		
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
	39,694	54,011
<b>Finance</b>		
Bank charges	149	165
<b>Repairs</b>		
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
	29,978	26,380
<b>Governance costs</b>		
Accountancy fees	3,030	2,040
Legal and professional fees	17,540	1,057
	20,570	3,097
<b>Total resources expended</b>	90,391	83,653
<b>Net income</b>	10,255	87,630

This page does not form part of the statutory financial statements