

GUISELEY COMMUNITY FOUNDATION

England & Wales · Charity number 1154298

Details

Status Registered

Legal form CIO

Registered 2013-10-22

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

Contact

Address Guiseley AFC
Otley Road
Guiseley
Leeds
LS20 8BT

Phone 01943661522

Email alison.leigh@guiseleycommunityfoundation.org.uk

Website www.guiseleycommunityfoundation.org.uk

Activities

Objects: 3.1 TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES FOR THE PLAYING OF FOOTBALL AND OTHER SPORTS CAPABLE OF PROMOTING HEALTH.3.2 TO PROVIDE AND ASSIST IN PROVIDING ACTIVITIES AND FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF SUCH PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITION OF LIFE.3.3 TO ADVANCE THE EDUCATION FOR THE PUBLIC BENEFIT THROUGH SUCH MEANS AS THE TRUSTEES SEE FIT IN ACCORDANCE WITH THE LAW OF CHARITY.

Activities: To work in partnership with agencies & charitable organisations in order to identify & provide activities that promote social inclusion & cohesion. To encourage active and healthy lifestyles and participation in education through football. To provide volunteering opportunities, vocational qualifications and work experience to further employment opportunities through links with local schools.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People

Geography

- Bradford City
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£150,830	£156,186	-	-
2024-05-31	£182,879	£182,515	-	-
2023-05-31	£145,186	£186,028	-	-
2022-05-31	£174,181	£160,500	-	-
2021-05-31	£105,253	£90,516	-	-

Trustees

Name	Role	Appointed
Peter James Gable	Chair	2017-09-27
Anthony Hazell		2021-09-21
Ben Mallinson		2026-03-06
Emily Smith		2026-03-06
Kevin Charles Harvey		2026-03-06
Paul Alderson		2026-03-06
Rachel O'Connor		2018-09-18
Simon George Walker		2026-03-06

GUISELEY COMMUNITY FOUNDATION

England & Wales - Charity number 1154298

Accounts

Registered Charity (1154298)

**Report of the Trustees and
Financial Statements For The Year Ended
31 May 2025
for
Guiseley Community Foundation**

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www.darbys.com



Guiseley Community Foundation

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Guiseley Community Foundation

Charity Information

Charity Number 1154298

Trustees Andrew Brennan - Chair
Peter Gable
Anthony Hazell
Rachel O'Connor

Principal Address C/O ICM-UK Ltd
Dale House
Queensway
Guiseley
Leeds
LS20 9JE

Accountants Darbys Limited
19 The Square
Retford
Nottinghamshire
DN22 6DQ

**Independent Examiners Report to the Trustees of
Guseley Community Foundation**

I report to the trustees on my examination of the Guseley Community Foundation for the year ended 31 May 2025, which comprise the income and expenses account and the balance sheet.

Responsibilities and basis of report

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

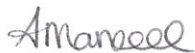
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with

- 1 accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- 3 set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the

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.



Amanda Mansell ACA

Darbys Limited
19 The Square
Retford
Nottinghamshire

Date: 4th November 2025

Guiseley Community Foundation

Statement of Income and Expenses for
the year ended 31 May 2025

	2025	2024
Income		
Activity Subscriptions	25,975	29,844
Chargeable Activities	66,820	91,559
National League Trust and Football Conference Grants	-	10,000
Leeds Community Grant	19,475	19,200
Lottery Fund Grant	20,000	9,480
Donations	1,275	3,824
Other Organisation Grants	12,019	11,928
Fund Raising Events	5,266	7,044
Total Income	<u>150,830</u>	<u>182,879</u>
Expenses		
Administration costs	48	2,545
External activity & Coaching costs	33,155	30,611
Equipment & other costs	872	1,228
Office Costs	9,600	7,400
Professional fees	1,000	2,972
Room Hire	570	3,106
Insurance	2,145	2,237
Salary costs	101,874	119,974
Employers NIC	2,478	3,366
Staff pension costs	2,168	2,651
Staff training		96
General expenses	687	1,196
Independent examination costs	300	300
Fund Raising Costs		3,341
Bank charges	89	202
Donations	1,200	1,291
Total Expenses	<u>156,186</u>	<u>182,516</u>
Net movement in funds	- 5,356	364
Total funds brought forward	24,334	23,970
Total funds carried forward	<u>18,978</u>	<u>24,334</u>

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Guiseley Community Foundation

Balance Sheet
as at 31 May 2025

	2025	2024
Assets		
Debtors	7,433	4,661
Prepayments	-	-
Bank account	14,389	25,016
	<u>21,822</u>	<u>29,677</u>
Liabilities		
Creditors	1,600	3,298
Accrued expenses	-	-
PAYE	910	1,517
Pension	334	528
	<u>2,844</u>	<u>5,343</u>
Net Assets	<u>18,978</u>	<u>24,334</u>
Represented by		
General Fund		
Balance brought forward	24,334	23,970
Surplus/(Deficit) during year	- 5,356	364
Total Funds	<u>18,978</u>	<u>24,334</u>

Approved by the Board of Trustees on 04/11/2025
and signed on its behalf by:



Mr Andrew Brennan

GUISELEY COMMUNITY FOUNDATION

England & Wales - Charity number 1154298

Accounts

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Registered Charity (1154298)

**Report of the Trustees and
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31 May 2023
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Guiseley Community Foundation

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Guiseley Community Foundation

Charity Information

Charity Number	1154298
Trustees	Andrew Brennan - Chair Peter Gable Anthony Hazell Rachel O'Connor Liza Piotrowicz Debra Thornton
Principal Address	C/O ICM-UK Ltd Dale House Queensway Guiseley Leeds LS20 9JE
Accountants	Darbys Limited 19 The Square Retford Nottinghamshire DN22 6DQ

**Independent Examiners Report to the Trustees of
Guiseley Community Foundation**

I report to the trustees on my examination of the Guiseley Community Foundation for the year ended 31 May 2023, which comprise the income and expenses account and the balance sheet.

Responsibilities and basis of report

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

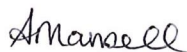
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Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with

- 1 accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
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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.



Amanda Mansell ACA

Darbys Limited
19 The Square
Retford
Nottinghamshire

Date: 17th November 2023

Guiseley Community Foundation

Statement of Income and Expenses for
the year ended 31 May 2023

	2023	2022
Income		
Activity Subscriptions	20,242	24,027
Chargeable Activities	75,824	49,683
National League Trust and Football Conference Grants	12,000	28,000
Leeds Community Grant	21,950	28,746
Donations	669	-
Other Organisation Grants	14,500	38,953
Fund Raising Events	-	4,772
Total Income	<u>145,186</u>	<u>174,181</u>
Expenses		
Administration costs	278	1,002
External activity & Coaching costs	34,599	32,029
Equipment & other costs	14,347	12,493
Office Costs	6,661	2,925
Professional fees	2,036	213
Room Hire	6,739	10,308
Insurance	840	1,388
Salary costs	113,245	93,304
Employers NIC	1,498	-
Staff pension costs	2,455	2,063
Staff training	-	160
General expenses	1,963	891
Independent examination costs	300	300
Fund Raising Costs	-	3,239
Bank charges	173	35
Donations	896	150
Total Expenses	<u>186,028</u>	<u>160,500</u>
Net movement in funds	- 40,842	13,681
Total funds brought forward	64,812	51,131
Total funds carried forward	<u>23,970</u>	<u>64,812</u>

Guiseley Community Foundation

Balance Sheet
as at 31 May 2023

	2023	2022
Assets		
Debtors	15,709	13,873
Prepayments	775	
Bank account	11,662	53,828
	<u>28,145</u>	<u>67,701</u>
Liabilities		
Creditors	1,264	744
Accrued expenses	800	300
PAYE	1,444	1,411
Pension	667	434
	<u>4,175</u>	<u>2,889</u>
Net Assets	<u>23,970</u>	<u>64,812</u>
Represented by		
General Fund		
Balance brought forward	64,812	51,131
Surplus/(Deficit) during year	- 40,842	13,681
Total Funds	<u>23,970</u>	<u>64,812</u>

Approved by the Board of Trustees on 17th November 2023
and signed on its behalf by:

Mr Andrew Brennan



GUISELEY COMMUNITY FOUNDATION

England & Wales - Charity number 1154298

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Registered Charity (1154298)

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Guiseley Community Foundation**

Guiseley Community Foundation

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Charity Information

Charity Number	1154298
Trustees	Andrew Brennan - Chair Peter Gable Michael Glossop Anthony Hazell Rachel O'Connor Liza Piotrowicz Debra Thornton Phil Rogerson (resigned) Mrs Kinnon North (resigned)
Principal Address	C/O ICM-UK Ltd Dale House Queensway Guiseley Leeds LS20 9JE
Accountants	Darbys Limited 19 The Square Retford Nottinghamshire DN22 6DQ

**Independent Examiners Report to the Trustees of
Guiseley Community Foundation**

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Amanda Mansell ACA

Darbys Limited
19 The Square
Retford
Nottinghamshire

Date:

Guiseley Community Foundation

**Statement of Income and Expenses for
the year ended 31 May 2022**

	2022	2021
Income		
Activity Subscriptions	24,027	28,905
Chargeable Activities	49,683	-
National League Trust and Football Conference Grants	28,000	16,000
Leeds Community Grant	28,746	31,000
Donations	-	-
Other Organisation Grants	38,953	18,821
Fund Raising Events	4,772	-
Furlough Claims	-	10,527
Total Income	<u>174,181</u>	<u>105,253</u>
Expenses		
Administration costs	1,002	3,707
External activity & Coaching costs	32,029	23,097
Equipment & other costs	12,493	1,152
Office Costs	2,925	4,030
Professional fees	213	180
Room Hire	10,308	4,277
Insurance	1,388	789
Salary costs	93,304	49,508
Staff pension costs	2,063	2,131
Staff training	160	0
General expenses	891	0
Independent examination costs	300	300
Fund Raising Costs	3,239	0
Bank charges	35	0
Donations	150	1,345
Total Expenses	<u>160,500</u>	<u>90,516</u>
Net movement in funds	13,681	14,737
Total funds brought forward	51,131	36,394
Total funds carried forward	<u><u>64,812</u></u>	<u><u>51,131</u></u>

Guiseley Community Foundation

**Balance Sheet
as at 31 May 2022**

	2022	2021
Assets		
Debtors	13,873	5,130
Bank account	53,828	46,421
	<u>67,701</u>	<u>51,551</u>
Liabilities		
Creditors	744	-
Accrued expenses	300	420
PAYE	1,411	-
Pension	434	-
	<u>2,889</u>	<u>420</u>
Net Assets	<u>64,812</u>	<u>51,131</u>
Represented by		
General Fund		
Balance brought forward	51,131	36,394
Surplus/(Deficit) during year	13,681	14,737
Total Funds	<u>64,812</u>	<u>51,131</u>

Approved by the Board of Trustees on
and signed on its behalf by:

Mr Andrew Brennan

Date:

GUISELEY COMMUNITY FOUNDATION

England & Wales - Charity number 1154298

Accounts

Guiseley Community Foundation

Report to Trustees

Year Ending 31st May 2021

The year ending 31st May 2021 saw the gradual opening up of schools and other institutions as the vaccination programme began to get a grip on the worst aspects of the pandemic. The Premier League Primary Stars programme and the National League Trust projects which had been delayed due to the pandemic had their completion dates extended but attracted no additional funding leading to some cash flow problems. Additional funding was sought and obtained from the Leeds Community Foundation to continue such things as our Healthy Holidays programme that had been such a success the previous year. Their resilience funding was bid for and obtained along with funding for inter-generational and Eco projects that were integrated within the National League project.

It had been recognised, towards the end of 2019, that the admin burden and keeping up with the monitoring and evaluation requirements of the various funders along with making funding applications was becoming an issue for the Development Manager and Chairman. Recruitment to this Admin position was completed in January 2020. The onset of the pandemic and the delays to the continuation of funding meant that this and other positions were placed within the Government Furlough Scheme until restrictions were lifted or eased.

Despite these problems in the early part of the financial year, overall it has been another successful year for the Foundation with the following activities being undertaken:

Schools Delivery:

Two additional partner schools Rufford Park PS and St Oswalds CofE PS were added to the original Guiseley PS, Yeadon Westfield Juniors, Guiseley Primary and Queensway PS to enhance our delivery of the Premier League Primary Stars Programme. It had been hoped that this would allow the Foundation to move from Tier 6 to Tier 5 which would have meant additional funding and the opportunity to recruit someone to oversee this activity. This project continues to provide schools with a member of the Foundation staff to support the delivery of PE within the school, provide teacher support in PE, deliver 1:1 targeted intervention for children who need additional support with PE. Whilst all activity was Covid affected the following continued to a greater or lesser degree:

- **Green Meadows Special School** - Working alongside school staff we delivered sports/movement sessions to children with Special Educational Needs.
- **Lunchtime Provision** - We delivered a range of activities at lunchtime – these included, Football skills sessions, Girls only Football sessions, multi-sports. These were delivered at Guiseley Primary and Queensway Primary.
- **After School delivery** - Working with our Partner schools we delivered After School football sessions to boys and girls ranging from Years 1 to 6 – these were mainly delivered at Guiseley Primary and Queensway. Alongside the Primary school delivered we also provided some After School football training at the two secondary schools – Guiseley High and Benton Park – these sessions were aimed at pupils in Years 7/8/9/10.

- **Early Years delivery** - We delivered a new programme to Early Years children – this programme was designed to teach pre school age children skills such as hand-eye coordination, Agility, Balance and Co-ordination along with some basic ball skills. This was delivered at St Oswalds Early Years setting and Yeadon Westfield Infants. The plan, going forward, is to roll this programme out to more settings including private nurseries.
- **Ellar Carr – (Pupil Referral Unit)**- The Foundation continue to run a session at Nethermoor every Tuesday Morning – Students are brought to Nethermoor and given a football training session lasting around one and a half hours – this project is seen as a reward scheme for the students and feedback from school it that it has been a great success.

Sports Leaders

- **Adel Beck Secure Children’s Home** – delivery of Sports Leaders course within this establishment has been a great success. Courses at all levels have been delivered and are continuing in a Covid safe environment.
- **HMP Wetherby YOI** - Delivery of a Sports Leaders Level 1 course was started but then had to be suspended due to COVID-19 restrictions regarding access to site. This is yet to restart due to various Covid related incidents on the site.
- **Pennington Centre** – Delivery of Sports Leaders Level 1 within this specialist Pupil Referral Unit.
- **Guiseley High** - Delivery of a Level 2 course was started to 10 sixth form students – again this had to be suspended due to COVID-19 and is yet to restart.
- **Home Education Delivery** - We continued to deliver our Home Education sessions based at Nethermoor – these sessions are for children that are Home Educated – we provide their PE. The sessions are predominantly Football sessions. We have around 15 children attending each week. We then also provided a Rugby training session for these children that runs once a week for an hour.

Community Sessions:

- **Over 12’s Football sessions** – we run a weekly football session at Nethermoor for boy and girls over the age of 12. This has been set up by one our coaches and has been successful with over 20 young people attending each week.
- **Chair Based Exercise** – these sessions for older people have continued in conjunction with Memory Lane Day Centre and Wharfedale View Extra Care Housing. This has been developed as part of our inter-generational projects.
- **NHS Diversional Activity** – The Foundation started a new project involving the delivery of Diversional Activities to patients within the Becklin Centre of the Leeds NHS Trust.

Holiday Provision:

- **Holiday Courses** -We continued to run our Soccer Camps at Nethermoor – these were delivered throughout the school holidays in the Summer, October and Christmas 2020 and February 2021. All our Soccer Camps were well attended.
- **Healthy Holiday** - Alongside our Soccer camps, we were granted funding to continue to deliver and develop Healthy Holidays programmes which is targeted at children eligible for a Free School Meal. We provided a range of sports and cultural activities 4 days a week during all the school holidays and half-term breaks. These have been based at a number of our partner Primary Schools. As part of the programme we provided the children attending with breakfast and lunch each day along with take-home food parcels and supermarket vouchers. We consider this project to be a continuing success and one that meets significant local need which we will endeavour to continue in future years.

Events

Both the Golf Day and Beer Festival had to be postponed which had a further impact on the Foundations finances but it is hoped that these can be resumed in the 2021 / 22 financial year.

Philip Rogerson – Chairman - Guiseley Community Foundation 14/03/2022

Guiseley Community Foundation

**Statement of Income and Expenses for
the year ended 31 May 2021**

	2021	2020
Income		
Activity Subscriptions	28,904	17,627
National League Trust and Football Conference Grants	16,000	44,100
Leeds Community Grant	31,000	-
Donations	-	1,823
Other Organisation Grants	18,821	18,080
Fund Raising Events	-	3,700
Furlough Claims	10,527	-
Total Income	<u>105,253</u>	<u>85,330</u>
Expenses		
Administration costs	3,707	1,184
External activity & Coaching costs	23,097	22,875
Equipment & other costs	1,152	479
Office Costs	4,030	80
Professional fees	180	140
Room Hire	4,277	3,477
Insurance	789	674
Salary costs	49,508	38,376
Staff pension costs	2,131	1,639
Staff training	-	534
Independent examination costs	300	300
Fund Raising Costs	-	2,610
Donations	1,345	2,885
Total Expenses	<u>90,516</u>	<u>75,253</u>
Net movement in funds	14,737	10,076
Total funds brought forward	36,394	26,318
Total funds carried forward	<u>51,131</u>	<u>36,394</u>

Guiseley Community Foundation

**Balance Sheet
as at 31 May 2021**

	2021	2020
Assets		
Debtors	5,130	2,010
Bank account	46,421	35,571
	<u>51,551</u>	<u>-</u>
		<u>37,581</u>
Liabilities		
Creditors	-	767
Accrued expenses	420	420
	<u>420</u>	<u>1,187</u>
Net Assets	<u>51,131</u>	<u>36,394</u>
Represented by		
General Fund		
Balance brought forward	36,394	26,318
Surplus/(Deficit) during year	14,737	10,076
Total Funds	<u>51,131</u>	<u>36,394</u>

Approved by the Board of Trustees on
and signed on its behalf by:


Mr P Rogerson
Date: 10th February 2022

Registered Charity (1154298)

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Guiseley Community Foundation

Charity Information

Charity Number 1154298

Trustees

Mr Phil Rogerson	
Mrs Kinnon North	
Cllr Graham Latty	(resigned 21/09/21)
Mr Michael Glossop	
Mr Peter Gable	
Father David Pickett	(resigned 21/09/21)
Mrs Rachel O'Connor	
Mr Anthony Hazell	(appointed 21/09/21)
Debra Thornton	(appointed 24/11/21)
Liza Piotrowicz	(appointed 24/11/21)
Andrew Brennan	(appointed 24/11/21)

Principal Address

C/O Arawell
Yeolmbridge
Launceston
PL15 8NH

Accountants

Darbys Limited
19 The Square
Retford
Nottinghamshire
DN22 6DQ

**Independent Examiners Report to the Trustees of
Guiseley Community Foundation**

We report on the accounts of the charity for the year ended 31 May 2021, which comprise the income and expenses account and the balance sheet.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 ("the Act") and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and
- to state whether particular matters have come to our attention.

Basis of this report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination no matters have come to our attention which give us reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with those records and comply with the accounting requirements of the 2011 Act, have not been met, or to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Amanda Mansell ACA
Darbys Limited
19 The Square
Retford
Nottinghamshire

Date: 10th February 2022