

Registered Charity (1154298)

**Report of the Trustees and
Financial Statements For The Year Ended
31 May 2022
for
Guiseley Community Foundation**

Guiseley Community Foundation

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Guiseley Community Foundation

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

I report to the trustees on my examination of the Guiseley Community Foundation for the year ended 31 May 2022, 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

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:

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>-</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: