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Registered Charity (1154298)

**Report of the Trustees and
Financial Statements For The Year Ended
31 May 2023
for
Guiseley Community Foundation**

darbys

chartered certified accountants
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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
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Accountants	Darbys Limited 19 The Square Retford Nottinghamshire DN22 6DQ
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**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").

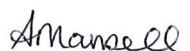
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section

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: 17th November 2023

Guisley 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	145,186	174,181
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	186,028	160,500
Net movement in funds	- 40,842	13,681
Total funds brought forward	64,812	51,131
Total funds carried forward	23,970	64,812

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

