

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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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
Guiseley Community Foundation**

I report to the trustees on my examination of the Guiseley 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").

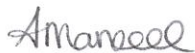
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

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><u>18,978</u></u>	<u><u>24,334</u></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