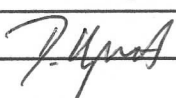
 <b>CHARITY COMMISSION</b> FOR ENGLAND AND WALES	Cawood Community Centre Association		1154452	<b>CC16a</b>	
	CAWOOD COMMUNITY CENTRE ASSOC		1154452		
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 16/05/2024	To	Period end date 15/5/25	

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
<b>Sub total (Gross income for AR)</b>	- 0	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	- 0
<b>Sub total</b>	- 0	- 0	- 0	-	- 0
<b>Total receipts</b>	- 0	- 0	- 0	-	- 0
<b>A3 Payments</b>					
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
<b>Sub total</b>	- 0	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	-
<b>Sub total</b>	- 0	- 0	- 0	-	- 0
<b>Total payments</b>	- 0	- 0	- 0	-	- 0
<b>Net of receipts/(payments)</b>	- 0	-	-	-	-
<b>A5 Transfers between funds</b>	- 0	-	-	-	-
<b>A6 Cash funds last year end</b>	- 0	-	-	-	-
<b>Cash funds this year end</b>	10,429	-	-	Cross Add Error	10,429

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	10,429	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DAVID HEPWORTH	08/12/2025	

## Trustees' Annual Report for the period

From 16/05/2024 Period start date To 15/05/2025  
Period end date

Charity name: Cawood Community Centre Association

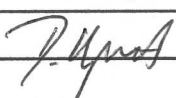
Charity registration number: 1154452

The charity is now looking forward to supporting owners of the existing village hall/ community centre in their efforts to refurbish the building. We are meeting regularly to monitor developments of the refurbishment and to help and advise if required. We realise that the refurbishment will not happen overnight.

Michael A Cowling

Charity's principal address,

35, Maypole Gardens,  
Cawood,  
Selby,  
North Yorkshire  
YO8 3TG

	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		DAVID HEPWORTH		08/12/2025

## Trustees' Annual Report for the period

From 16/05/2024 Period start date To 15/05/2025  
Period end date

Charity name: Cawood Community Centre Association

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