

COMMUNITY UNITY (LEEDS) CIO

England & Wales · Charity number 1157737

Details

Other names COMMUNITY UNITY (LEEDS), COMMUNITY UNITY (LEEDS)CIO

Status Registered

Legal form CIO

Registered 2014-07-07

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

Contact

Address 36 Westway
Garforth
Leeds
LS25 1DB

Phone 07913665606

Website <https://www.facebook.com/communityunityleeds/>

Activities

Objects: 1. TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE COMMUNITY OF RICHMOND HILL, CROSS GREEN AND EAST END PARK IN THE WARD OF BURMANTOFTS AND RICHMOND HILL IN THE METROPOLITAN DISTRICT OF LEEDS IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.2. TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.3. THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING ITEMS AND SERVICES TO INDIVIDUALS IN NEED.4. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: The Community Unity (Leeds) CIO current activities are delivering hampers and toys at Christmas, running community family parties (Halloween and Christmas) and providing weekly meals and support to vulnerable local people.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£21,554	£13,354	-	-
2024-07-31	£14,986	£12,476	-	-
2023-07-31	£8,456	£7,786	-	-
2022-07-31	£2,997	£5,325	-	-
2021-07-31	£11,903	£8,531	-	-

Trustees

Name	Role	Appointed
Karl Matthew Footitt	Chair	2016-03-30
Ann Mary Lamprell		2023-10-18
Joanne Thewlis		2023-10-18
Mary Brennan		2016-03-30

COMMUNITY UNITY (LEEDS) CIO

England & Wales - Charity number 1157737

Accounts

Community Unity (Leeds) CIO

Charity number 1157737

Annual Report and Financial Statements

for the year ended 31 July 2025



Community Unity (Leeds) CIO

Annual Report and Financial Statements for the year ended 31 July 2025

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Prepared by West Yorkshire Community Accountancy Service CIO

Community Unity (Leeds) CIO

Trustees' report for the year ended 31 July 2025

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position
Karl Footitt	Chair/Treasurer
Mary Brennan	
Ann Lamprell	
Joanne Thewlis	

Charity number 1157737 Registered in England and Wales

Registered and principal address	Bankers
36 Westway	Co-op Bank
Garforth	PO Box 250 Delf House
Leeds	Southway
LS25 1DB	Skelmersdale
	WN8 6WT

Accountants

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a CIO governed by an Association constitution adopted on 7 July 2014 and as amended 5 January 2019 and 16 October 2019.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

Community Unity (Leeds) CIO

Trustees' report (continued) for the year ended 31 July 2025

Objectives and activities

The charity's objects

1. To develop the capacity and skills of the members of the community of Richmond Hill, Cross Green and East End Park in the ward of Burmantofts and Richmond Hill in the Metropolitan District of Leeds in such a way that they are better able to identify, and help meet their needs and to participate more fully in society.
2. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.
3. The prevention or relief of poverty by providing items and services to individuals in need through:
 - a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
 - b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

The charity's main activities

Community Unity (Leeds) CIO's main activities are community family parties, support for local people, weekly meals and Christmas hampers and toy deliveries.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the prevention or relief of poverty.

Achievements and performance

This year Community Unity trustees and volunteers continued running our weekly Wednesday Meals and community outreach, providing practical help and support to local people, this included Christmas food and toy hampers to local individuals and families as well as a Christmas day meal. Wednesday meals continues to be very well attended. With financial support from the Household Support fund from Leeds Christian Community Trust via the Burmantofts & Richmond Hill Community Anchor Network (BRH CAN) we also have continued our practical support for local individuals and families including food parcels and energy financial support.

In partnership with St Hilda's Church and Project Hope Leeds, and with support from the BRH CAN, we ran several well attended family community events during summer, Halloween and Christmas.

We also supported the running of the annual Lark in the Park summer event.

Financial review

The net receipts for the year were £8,200, including net receipts of £447 on unrestricted funds and net receipts of £7,753 on restricted funds after transfers.

Reserves policy

The charity's free reserves, at the year end were £7,690.

The trustees have not adopted a formal reserves policy. The Trustees recognise the need to regularly review the finances, budgets and spend against budget together as part of the effective stewardship of the CIO. The charity has not or will not in the near future employ any persons or lease or rent property therefore the Trustees recognise that future reserves need only be kept to a minimum amount to cover its activities for the public benefit and fluctuations in cash flow as well as orderly winding up should the charity need to close.

Approved by the board of trustees on 12/11/2025

Mary Brennan (Trustee)

Community Unity (Leeds) CIO
Receipts and payments account
for the year ended 31 July 2025

	Notes	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Receipts					
Grants and donations	(2)	90	17,432	17,522	12,941
Sales and fees		4,032	-	4,032	2,045
Total receipts		<u>4,122</u>	<u>17,432</u>	<u>21,554</u>	<u>14,986</u>
Payments					
Christmas hampers		1,006	1,335	2,341	2,019
Community events		196	-	196	407
Insurance		-	131	131	131
Wednesday meals		90	2,433	2,523	3,266
Accounts preparation		-	300	300	253
Community support		2,379	5,460	7,839	6,210
Lark in the park event		-	-	-	97
AGM and meeting costs		4	20	24	93
Total payments		<u>3,675</u>	<u>9,679</u>	<u>13,354</u>	<u>12,476</u>
Net receipts / (payments)		447	7,753	8,200	2,510
Fund balances brought forward		<u>7,243</u>	<u>3,250</u>	<u>10,493</u>	<u>7,983</u>
Fund balances carried forward	(3)	<u>7,690</u>	<u>11,003</u>	<u>18,693</u>	<u>10,493</u>

Community Unity (Leeds) CIO
Statement of assets and liabilities
as at 31 July 2025

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	7,667	11,003	18,670	10,476
Cash in hand	23	-	23	17
Total cash funds	<u>7,690</u>	<u>11,003</u>	<u>18,693</u>	<u>10,493</u>

Debtors and prepayments	2025
	£
Accrued income	<u>1,500</u>
	<u>1,500</u>

Liabilities	2025
	£
Accruals	<u>300</u>
	<u>300</u>

The financial statements were approved by the board of trustees on 12/11/2025

Mary Brennan (Trustee)

Community Unity (Leeds) CIO

Notes to the accounts

for the year ended 31 July 2025

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Community Unity (Leeds) CIO
Notes to the accounts continued
for the year ended 31 July 2025

2 Grants and donations	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Jimbo's fund	-	2,667	2,667	-
Leeds Christian Community Trust (LCCT)	-	4,400	4,400	5,150
Leeds Community Foundation (LCF)	-	433	433	1,816
NLCF Awards for All	-	8,932	8,932	-
Give a Gift	-	-	-	1,500
LEDA Ltd	-	-	-	40
St Hilda's Church	-	-	-	2,035
Veolia	-	-	-	1,500
Other donations	90	1,000	1,090	900
	<u>90</u>	<u>17,432</u>	<u>17,522</u>	<u>12,941</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
LCCT Household Support Fund	1,843	4,400	5,642	-	601
LCF Lunch Clubs	1,407	433	1,840	-	-
Veolia	-	-	336	-	(336)
NLCF Awards for All	-	8,932	684	-	8,248
Jimbo's fund	-	2,667	177	-	2,490
Donations for hampers	-	1,000	1,000	-	-
	<u>3,250</u>	<u>17,432</u>	<u>9,679</u>	<u>-</u>	<u>11,003</u>

Fund name	Purpose of restriction
LCCT Household Support Fund	For emergency support and practical help for local people Apr 2024 to Sep 2024.
LCF Lunch Clubs	To support the running of Wednesday Meals and community outreach.
Veolia	To support the running of Wednesday Meals and community outreach. The negative balance is due to the funding being paid in arrears.
NLCF Awards for All	To support the running of Wednesday Meals and community outreach.
Jimbo's fund	To support the running of Wednesday Meals and community outreach.
Donations for hampers	Individual donations towards Christmas hamper purchases.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

COMMUNITY UNITY (LEEDS) CIO

England & Wales - Charity number 1157737

Accounts

Community Unity (Leeds) CIO

Charity number 1157737

Annual Report and Financial Statements

for the year ended 31 July 2024



Community Unity (Leeds) CIO

Annual Report and Financial Statements for the year ended 31 July 2024

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Prepared by West Yorkshire Community Accountancy Service CIO

Community Unity (Leeds) CIO

Trustees' report for the year ended 31 July 2024

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Karl Footitt	Chair/Treasurer	
Mary Brennan		
Rev. Darren Percival		Resigned 18 October 2022
Ann Lamprell		Appointed 18 October 2023
Joanne Thewlis		Appointed 18 October 2023
Charity number	1157737	Registered in England and Wales
Registered and principal address	Bankers	
36 Westway	Co-op Bank	
Garforth	PO Box 250 Delf House	
Leeds	Southway	
LS25 1DB	Skelmersdale	
	WN8 6WT	

Accountants

West Yorkshire Community Accountancy Service CIO
Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a CIO governed by an Association constitution adopted on 7 July 2014 and as amended 5 January 2019 and 16 October 2019.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

Community Unity (Leeds) CIO

Trustees' report (continued) for the year ended 31 July 2024

Objectives and activities

The charity's objects

1. To develop the capacity and skills of the members of the community of Richmond Hill, Cross Green and East End Park in the ward of Burmantofts and Richmond Hill in the Metropolitan District of Leeds in such a way that they are better able to identify, and help meet their needs and to participate more fully in society.
2. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.
3. The prevention or relief of poverty by providing items and services to individuals in need through:
 - a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
 - b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

The charity's main activities

Community Unity (Leeds) CIO's main activities are community family parties, support for local people, weekly meals and Christmas hampers and toy deliveries.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the prevention or relief of poverty.

Achievements and performance

This year Community Unity trustees and volunteers continued running our weekly Wednesday Meals and community outreach, providing practical help and support to local people, this included Christmas food and toy hampers to local individuals and families as well as a Christmas day meal. Wednesday meals continues to be very well attended. With financial support from the Household Support fund from Leeds Christian Community Trust and via the Burmantofts & Richmond Hill Community Anchor Network (BRH CAN) we also have continued our practical support for local individuals and families including food parcels and energy financial support.

In partnership with St Hilda's Church and Project Hope Leeds, and with support from the BRH CAN, we ran several well attended family community events during summer, Halloween and Christmas.

We also supported the running of the annual Lark in the Park summer event.

Financial review

The net receipts for the year were £2,510, including net receipts of £856 on unrestricted funds and net receipts of £1,654 on restricted funds.

Reserves policy

The charity's free reserves, at the year end were £7,243.

The trustees have not adopted a formal reserves policy. The Trustees recognise the need to regularly review the finances, budgets and spend against budget together as part of the effective stewardship of the CIO. The charity has not or will not in the near future employ any persons or lease or rent property therefore the Trustees recognise that future reserves need only be kept to a minimum amount to cover its activities for the public benefit and fluctuations in cash flow as well as orderly winding up should the charity need to close.

Approved by the board of trustees on 21/12/2024

Mary Brennan (Trustee)

Community Unity (Leeds) CIO
Receipts and payments account
for the year ended 31 July 2024

	Notes	2024	2024	2024	2023
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants and donations	(2)	940	12,001	12,941	6,360
Sales and fees		2,045	-	2,045	2,096
Total receipts		<u>2,985</u>	<u>12,001</u>	<u>14,986</u>	<u>8,456</u>
Payments					
Christmas hampers		13	2,006	2,019	1,289
Community events		290	117	407	267
Insurance		131	-	131	262
Wednesday meals		-	3,266	3,266	3,768
Accounts preparation		24	229	253	240
Community Support		1,481	4,729	6,210	1,914
Lark in the Park Event		97	-	97	29
AGM and meeting costs		93	-	93	17
Total payments		<u>2,129</u>	<u>10,347</u>	<u>12,476</u>	<u>7,786</u>
Net receipts / (payments)		<u>856</u>	<u>1,654</u>	<u>2,510</u>	<u>670</u>
Fund balances brought forward		<u>6,387</u>	<u>1,596</u>	<u>7,983</u>	<u>7,313</u>
Fund balances carried forward	(3)	<u>7,243</u>	<u>3,250</u>	<u>10,493</u>	<u>7,983</u>

Community Unity (Leeds) CIO
Statement of assets and liabilities
as at 31 July 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	7,226	3,250	10,476	7,983
Cash in hand	17	-	17	-
Total cash funds	<u>7,243</u>	<u>3,250</u>	<u>10,493</u>	<u>7,983</u>

Debtors and prepayments	2024
	£
Debtors	211
	<u>211</u>

Liabilities	2024
	£
Accruals	300
	<u>300</u>

The financial statements were approved by the board of trustees on 21/12/2024

Mary Brennan (Trustee)

Community Unity (Leeds) CIO

Notes to the accounts

for the year ended 31 July 2024

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Community Unity (Leeds) CIO
Notes to the accounts continued
for the year ended 31 July 2024

2 Grants and donations	2024	2024	2024	2023
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Give a Gift	-	1,500	1,500	-
LEDA Ltd	40	-	40	480
Leeds Christian Community Trust (LCCT)	-	5,150	5,150	-
Leeds Community Foundation (LCF)	-	1,816	1,816	3,888
Richard Willis	700	-	700	800
Rosie Cook	200	-	200	250
St Hilda's Church	-	2,035	2,035	-
Veolia	-	1,500	1,500	-
Wades Charity	-	-	-	300
Other donations	-	-	-	642
	<u>940</u>	<u>12,001</u>	<u>12,941</u>	<u>6,360</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Veolia RERF	(1,500)	1,500	-	-	-
VAL Wades	232	-	232	-	-
LCF Jimbo's	2,864	-	2,864	-	-
Give a Gift	-	1,500	1,500	-	-
St Hilda's Church HSF	-	2,035	2,035	-	-
LCCT Household Support Fund	-	2,950	2,950	-	-
LCF Lunch Clubs	-	1,816	409	-	1,407
LCCT Household Support Fund	-	2,200	357	-	1,843
	<u>1,596</u>	<u>12,001</u>	<u>10,347</u>	<u>-</u>	<u>3,250</u>

Fund name	Purpose of restriction
Veolia RERF	To support the running of Wednesday Meals and community outreach. Funding is received in arrears.
VAL Wades	To support the running of Wednesday Meals and community outreach.
LCF Jimbo's	To support the running of Wednesday Meals and community outreach.
Give a Gift	To support the running of Wednesday Meals and community outreach.
St Hilda's Church HSF	For emergency support and practical help for local people.
LCCT Household Support Fund	For emergency support and practical help for local people. Apr 2023 to Mar 2024.
LCF Lunch Clubs	To support the running of Wednesday Meals and community outreach.
LCCT Household Support Fund	For emergency support and practical help for local people Apr 2024 to Sep 2024.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

COMMUNITY UNITY (LEEDS) CIO

England & Wales - Charity number 1157737

Accounts

Community Unity (Leeds) CIO

Charity number 1157737

Annual Report and Financial Statements

for the year ended 31 July 2023



WYCAS

COMMUNITY ACCOUNTING
WEST YORKSHIRE

Community Unity (Leeds) CIO

Annual Report and Financial Statements for the year ended 31 July 2023

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Community Unity (Leeds) CIO

Trustees' report for the year ended 31 July 2023

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Name	Position	Dates
Karl Footitt	Chair/Treasurer	
Mary Brennan		
Rev. Darren Percival		

Charity number 1157737 Registered in England and Wales

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Community Unity (Leeds) CIO

Trustees' report (continued) for the year ended 31 July 2023

Objectives and activities

The charity's objects

1. To develop the capacity and skills of the members of the community of Richmond Hill, Cross Green and East End Park in the ward of Burmantofts and Richmond Hill in the Metropolitan District of Leeds in such a way that they are better able to identify, and help meet their needs and to participate more fully in society.
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The charity's main activities

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Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the prevention or relief of poverty.

Achievements and performance

This year Community Unity trustees and volunteers continued running our weekly Wednesday Meals and community outreach, providing practical help and support to local people, this included Christmas food and toy hampers to local individuals and families as well as a Christmas day meal. Wednesday meals continues to be well attended. With financial support from the Household Support fund via the Burmantofts & Richmond Hill Community Anchor Network (BRH CAN) we also have continued our practical support for local individuals and families including food parcels and energy financial support.

In partnership with St Hilda's Church and Project Hope Leeds, and with support from the BRH CAN, we held a very well attended family community event for Halloween and supported a similar one at Christmas.

Financial review

The net receipts for the year were £670, including net payments of £926 on unrestricted funds and net receipts of £1,596 on restricted funds.

Reserves policy

The charity's free reserves, at the year end were £6,387.

The trustees have not adopted a formal reserves policy. The Trustees recognise the need to regularly review the finances, budgets and spend against budget together as part of the effective stewardship of the CIO. The charity has not or will not in the near future employ any persons or lease or rent property therefore the Trustees recognise that future reserves need only be kept to a minimum amount to cover its activities for the public benefit and fluctuations in cash flow.

Approved by the board of trustees on 18/10/2023

Karl Footitt (Trustee)

Community Unity (Leeds) CIO
Receipts and payments account
for the year ended 31 July 2023

	Notes	2023	2023	2023	2022
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants and donations	(2)	1,122	5,238	6,360	2,515
Sales and fees		2,096	-	2,096	482
Total receipts		<u>3,218</u>	<u>5,238</u>	<u>8,456</u>	<u>2,997</u>
Payments					
Christmas hampers		239	1,050	1,289	2,056
Family parties		267	-	267	749
Insurance		238	24	262	131
Wednesday meals		1,440	2,328	3,768	2,149
Accounts preparation		140	100	240	240
Community Support		1,774	140	1,914	-
Lark in the Park Event		29	-	29	-
AGM and meeting costs		17	-	17	-
Total payments		<u>4,144</u>	<u>3,642</u>	<u>7,786</u>	<u>5,325</u>
Net receipts / (payments)		<u>(926)</u>	<u>1,596</u>	<u>670</u>	<u>(2,328)</u>
Fund balances brought forward		<u>7,313</u>	<u>-</u>	<u>7,313</u>	<u>9,641</u>
Fund balances carried forward	(3)	<u>6,387</u>	<u>1,596</u>	<u>7,983</u>	<u>7,313</u>

Community Unity (Leeds) CIO
Statement of assets and liabilities
as at 31 July 2023

	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	6,387	1,596	7,983	7,313
Cash in hand	-	-	-	-
Total cash funds	<u>6,387</u>	<u>1,596</u>	<u>7,983</u>	<u>7,313</u>

Debtors and prepayments

	2023
	£
Accrued income	1,963
	<u>1,963</u>

Liabilities

	2023
	£
Accruals	252
	<u>252</u>

The financial statements were approved by the board of trustees on 18/10/2023

Karl Footitt (Trustee)

Community Unity (Leeds) CIO

Notes to the accounts

for the year ended 31 July 2023

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Community Unity (Leeds) CIO
Notes to the accounts continued
for the year ended 31 July 2023

2 Grants and donations	2023	2023	2023	2022
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Leeds Community Foundation (Jimbo's)	-	3,888	3,888	-
LEDA Ltd	480	-	480	480
Richard Willis	-	800	800	700
Rosie Cook	-	250	250	-
Wades Charity	-	300	300	-
Asda Foundation	-	-	-	905
Leeds City Council (MICE)	-	-	-	300
Other donations	642	-	642	130
	<u>1,122</u>	<u>5,238</u>	<u>6,360</u>	<u>2,515</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Veolia RERF	-	-	1,500	-	(1,500)
Wades Charity	-	300	68	-	232
Jimbo's Fund	-	3,888	1,024	-	2,864
Richard Willis	-	800	800	-	-
Rosie Cook	-	250	250	-	-
	<u>-</u>	<u>5,238</u>	<u>3,642</u>	<u>-</u>	<u>1,596</u>

Fund name	Purpose of restriction
Veolia RERF	To support the running of Wednesday Meals and community outreach. Funding is received in arrears.
Wades Charity	To support the running of Wednesday Meals and community outreach.
Jimbo's Fund	To support the running of Wednesday Meals and community outreach.
Richard Willis	Donations for Christmas hampers and food for local people.
Rosie Cook	Donations for Christmas hampers and food for local people.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

COMMUNITY UNITY (LEEDS) CIO

England & Wales - Charity number 1157737

Accounts

Community Unity (Leeds) CIO

Charity number 1157737

Annual Report and Financial Statements for the year ended 31 July 2022



West Yorkshire Community Accounting Service

Community Unity (Leeds) CIO

Annual Report and Financial Statements for the year ended 31 July 2022

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Prepared by West Yorkshire Community Accountancy Service CIO

Community Unity (Leeds) CIO

Trustees' report for the year ended 31 July 2022

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Karl Footitt	Chair/Treasurer	
Mary Brennan		
Rev. Darren Percival		

Charity number 1157737

Principal address

36 Westway
Garforth
Leeds
LS25 1DB

Bankers

Co-op Bank
PO Box 250
Delf House
Southway
Skelmersdale
WN8 6WT

Accountants

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a CIO governed by an Association constitution adopted on 7 July 2014 and as amended 5 January 2019 and 16 October 2019.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

Community Unity (Leeds) CIO

Trustees' report (continued) for the year ended 31 July 2022

Objectives and activities

The charity's objects

1. To develop the capacity and skills of the members of the community of Richmond Hill, Cross Green and East End Park in the ward of Burmantofts and Richmond Hill in the Metropolitan District of Leeds in such a way that they are better able to identify, and help meet their needs and to participate more fully in society.
2. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.
3. The prevention or relief of poverty by providing items and services to individuals in need through:
 - a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
 - b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

The charity's main activities

Community Unity (Leeds) CIO's main activities are community family parties, support for local people, weekly meals and Christmas hampers and toy deliveries.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the prevention or relief of poverty.

Achievements and performance

This year Community Unity trustees and volunteers ran our weekly Wednesday Meals alongside providing practical help and support to local people. As part of this activity we also provided Christmas hampers to local individuals and families as well as having a Christmas day meal for local people.

We also had two very well attended family parties for Halloween and Christmas.

Financial review

Net payments for the year were £2,328, including net receipts of £204 on unrestricted funds and net payments of £2,532 on restricted funds.

Reserves policy

The charity's free reserves, excluding fixed assets, at the year end were £7,313.

The trustees have not adopted a formal reserves policy. The Trustees recognise the need to regularly review the finances, budgets and spend against budget together as part of the effective stewardship of the CIO. The charity has not or will not in the near future employ any persons or lease or rent property therefore the Trustees recognise that future reserves need only be kept to a minimum amount to cover its activities for the public benefit and fluctuations in cash flow.

Approved by the board of trustees on 07/12/2022

Darren J Percival (Trustee)

Community Unity (Leeds) CIO
Receipts and payments account
for the year ended 31 July 2022

	Notes	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
Receipts					
Grants and donations	(2)	1,310	1,205	2,515	6,689
Sales and fees		482	-	482	-
Food reimbursements		-	-	-	5,214
Total receipts		<u>1,792</u>	<u>1,205</u>	<u>2,997</u>	<u>11,903</u>
Payments					
Christmas hampers		747	1,309	2,056	374
Family parties		445	304	749	-
Insurance		131	-	131	131
Wednesday meals		25	2,124	2,149	115
Accounts preparation		240	-	240	216
Food Hub		-	-	-	7,695
Total payments		<u>1,588</u>	<u>3,737</u>	<u>5,325</u>	<u>8,531</u>
Net receipts / (payments)		<u>204</u>	<u>(2,532)</u>	<u>(2,328)</u>	<u>3,372</u>
Fund balances brought forward		<u>7,109</u>	<u>2,532</u>	<u>9,641</u>	<u>6,269</u>
Fund balances carried forward	(3)	<u>7,313</u>	<u>-</u>	<u>7,313</u>	<u>9,641</u>

Community Unity (Leeds) CIO
Statement of assets and liabilities
as at 31 July 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	7,313	-	7,313	9,566
Cash in hand	-	-	-	75
Total cash funds	<u>7,313</u>	<u>-</u>	<u>7,313</u>	<u>9,641</u>

Liabilities		£
Accounts preparation		<u>240</u>
		<u>240</u>

Approval of the accounts

The financial statements were approved by the board of trustees on 07/12/2022

Darren J Percival (Trustee)

Community Unity (Leeds) CIO

Notes to the accounts

for the year ended 31 July 2022

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Community Unity (Leeds) CIO
Notes to the accounts continued
for the year ended 31 July 2022

2 Grants and donations	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Asda Foundation	-	905	905	-
LEDA Ltd	480	-	480	480
Leeds City Council (MICE)	-	300	300	300
Richard Willis	700	-	700	700
Leeds City Council (Inner East Area Cttee)	-	-	-	390
Leeds Community Foundation (Lunch)	-	-	-	3,290
Leeds Christian Company	-	-	-	1,000
General donations	130	-	130	529
	<u>1,310</u>	<u>1,205</u>	<u>2,515</u>	<u>6,689</u>

3 Restricted funds	Balance b/f	Receipts	Payments	Balance c/f
	£	£	£	£
Asda Foundation	-	905	905	-
Leeds City Council (MICE)	-	300	300	-
Leeds Community Foundation (Lunch)	2,532	-	2,532	-
	<u>2,532</u>	<u>1,205</u>	<u>3,737</u>	<u>-</u>

Fund name

Purpose of restriction

Asda Foundation

For a celebration of the re-opening of the Lunch Club, and for food supplies.

Leeds City Council (MICE)

Towards the costs of Christmas Hampers.

Leeds Community Foundation (Lunch)

Towards the costs of the Wednesday Meals Lunch Club.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

COMMUNITY UNITY (LEEDS) CIO

England & Wales - Charity number 1157737

Accounts

Community Unity (Leeds) CIO

Charity number 1157737

Annual Report and Financial Statements

for the year ended 31 July 2021



Community Unity (Leeds) CIO

Annual Report and Financial Statements for the year ended 31 July 2021

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Prepared by West Yorkshire Community Accounting Service

Community Unity (Leeds) CIO

Trustees' report for the year ended 31 July 2021

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position
Karl Footitt	Chair/Treasurer
Mary Brennan	
Rev. Darren Percival	

Charity number 1157737

Principal address

36 Westway
Garforth
Leeds
LS25 1DB

Bankers

Co-op Bank
PO Box 250
Delf House
Southway
Skelmersdale
WN8 6WT

Accountants

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a CIO governed by an Association constitution adopted on 7 July 2014 and as amended 5 January 2019.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

Community Unity (Leeds) CIO

Trustees' report (continued) for the year ended 31 July 2021

Objectives and activities

The charity's objects

1. To develop the capacity and skills of the members of the community of Richmond Hill, Cross Green and East End Park in the ward of Burmantofts and Richmond Hill in the Metropolitan District of Leeds in such a way that they are better able to identify, and help meet their needs and to participate more fully in society.
2. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.
3. The prevention or relief of poverty by providing items and services to individuals in need.
 - a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
 - b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

The charity's main activities

Community Unity (Leeds) CIO's main activities are community family parties, support for local people, weekly meals and Christmas hampers and toy deliveries.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the prevention or relief of poverty.

Achievements and performance

During this year Community Unity trustees and volunteers, in place of our normal Wednesday Meals, we ran a food provision for local people who were affected by the Covid19 pandemic. This was done in partnership with the area's local food hub led by Leeds Mencap and other local organisations. We also provided practical help and support to local people, some of whom were shielding/isolating.

Community Unity has received specific funds to serve the local community due to the Covid-19 pandemic. We have also received funding when we return to normal activities (such as the Wednesday meals). The work will continue as these funds allow and extra funding will be sought as required. At the time of signing these accounts the charity has been impacted by the global Covid-19 virus. The trustees have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that no material uncertainties exist that cast significant doubt on the charity's ability to meet its liabilities as they fall due.

Financial review

The net receipts for the year were £3,372, including net receipts of £1,903 on unrestricted funds and net receipts of £1,469 on restricted funds.

Reserves policy

The charity's free reserves at the year end were £7,109.

The trustees have not adopted a formal reserves policy. The Trustees recognise the need to regularly review the finances, budgets and spend against budget together as part of the effective stewardship of the CIO. The charity has not or will not in the near future employ any persons or lease or rent property therefore the Trustees recognise that future reserves need only be kept to a minimum amount to cover its activities for the public benefit and fluctuations in cash flow.

Signed on behalf of the board of trustees on 6/10/21

Signed: Mary Brennan (Trustee)

Name: Mary Brennan

Community Unity (Leeds) CIO
Receipts and payments account
for the year ended 31 July 2021

	Notes	2021	2021	2021	2020
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants and donations	(2)	2,709	3,980	6,689	6,249
Sales and fees		-	-	-	522
Food reimbursements		44	5,170	5,214	-
Total receipts		<u>2,753</u>	<u>9,150</u>	<u>11,903</u>	<u>6,771</u>
Payments					
Christmas hampers		367	7	374	2,451
Family parties		-	-	-	244
Insurance		-	131	131	131
Wednesday meals		-	115	115	1,650
Accounting		216	-	216	216
Food Hub		267	7,428	7,695	1,450
Total payments		<u>850</u>	<u>7,681</u>	<u>8,531</u>	<u>6,142</u>
Net receipts		<u>1,903</u>	<u>1,469</u>	<u>3,372</u>	<u>629</u>
Fund balances brought forward		<u>5,206</u>	<u>1,063</u>	<u>6,269</u>	<u>5,640</u>
Fund balances carried forward	(3)	<u>7,109</u>	<u>2,532</u>	<u>9,641</u>	<u>6,269</u>

Community Unity (Leeds) CIO
Statement of assets and liabilities
as at 31 July 2021

	2021	2021	2021	2020
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	7,034	2,532	9,566	6,265
Cash in hand	75	-	75	4
Total cash funds	<u>7,109</u>	<u>2,532</u>	<u>9,641</u>	<u>6,269</u>

Liabilities

Accounts preparation

£

240

Approval of the accounts

The financial statements were approved by the board of trustees on 6/10/21.....

Signed: Mary Brennan..... (Trustee)

Name: Mary Brennan.....

Community Unity (Leeds) CIO

Notes to the accounts

for the year ended 31 July 2021

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Community Unity (Leeds) CIO

Notes to the accounts continued

for the year ended 31 July 2021

2 Grants and donations	2021	2021	2021	2020
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Leeds City Council (MICE)	-	300	300	200
Leeds City Council/Veolia	-	-	-	1,000
Leeds City Council (HAP)	-	-	-	2,000
Leeds City Council (Inner East Area Cttee)	-	390	390	1,000
Leeds Community Foundation (Lunch)	-	3,290	3,290	513
Leeds Christian Company	1,000	-	1,000	-
LEDA Ltd	480	-	480	-
Richard Willis	700	-	700	-
General donations	529	-	529	1,536
	<u>2,709</u>	<u>3,980</u>	<u>6,689</u>	<u>6,249</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Balance c/f
	£	£	£	£
Leeds City Council (MICE)	-	300	300	-
Leeds City Council (Inner East Area Cttee)	1,000	390	1,390	-
Leeds Community Foundation (Lunch)	63	3,290	821	2,532
Leeds Mencap	-	5,170	5,170	-
	<u>1,063</u>	<u>9,150</u>	<u>7,681</u>	<u>2,532</u>

Fund name

Leeds City Council (MICE)

Leeds City Council (Inner East Area Cttee)

Leeds Community Foundation (Lunch)

Leeds Mencap

Purpose of restriction

Towards the costs of the COVID-19 response food provision.

Towards the costs of the COVID-19 response food provision and purchase of a fridge freezer.

Towards the costs of the COVID-19 response food provision and the Wednesday Meals Lunch Club.

Reimbursements of food expenditure from Burmantofts and and Richmond Hill Hub.

4 Trustee expenses

No trustee received any expenses during this year or the previous year.

5 Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.