

THE BRONTE SPIRIT

England & Wales · Charity number 1159930

Details

Status Registered

Legal form CIO

Registered 2015-01-13

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

Contact

Address 19 Branwell Drive
Haworth
Keighley
BD22 8HG

Phone 01535642264

Website hawortholdschoolroom.org

Activities

Objects: TO PRESERVE FOR THE BENEFIT OF LOCAL COMMUNITIES AND OF THE NATION AT LARGE, THE OLD SCHOOL ROOM, HAWORTH AND ALL OF ITS CONTENT

Activities: The Bronte Spirit manages the letting and maintenance of the old School Room Haworth. We have just had the timbers of the building surveyed and have received a report. Our next task is to find funding to deal with the dry rot and wet rot highlighted in the report also to reroof the upper end of the building.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£25,378	£25,407	-	-
2024-02-29	£147,607	£166,743	-	-
2023-02-28	£40,182	£22,784	-	-
2022-02-28	£17,453	£12,653	-	-
2021-02-28	£7,647	£6,637	-	-

Trustees

Name	Role	Appointed
AVERIL KENYON	Chair	2011-06-01
David Michael Armitage MAHON		2015-02-24
Dr ANGELA REDMOND		2015-01-14
JOHN KENNETH COLLINSON		2015-04-28
John Henry William Sargent		2022-08-09

THE BRONTE SPIRIT

England & Wales - Charity number 1159930

Accounts



Trustees' Annual Report for the period

From 1st March 2024
Period end date

Period start date To 28th February 2025

Charity name: **THE BRONTE SPIRIT**

Charity registration number: **1159930**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve for the benefit of local communities and of the nation at large the Old School Room Haworth and its contents.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Old School Room Haworth is available to hire to any one or organisation wishing to host an event which is legal and unlikely to cause offence.</p> <p>The Old School Room has been well used at the weekends and a growing number during the week. Many people are booking for the following year. We now have a policy of only taking bookings two years in advance. We have many people wishing to run a craft fair; we are limiting the number of these to allow other activities to take place.</p> <p>We are aware we need more trustees and intend to quietly advertise for these locally.</p> <p>We paid the retention 2.5% on the roof work project.</p> <p>We have purchased some small folding tables replacing the old round ones. We have replaces some of the crockery.</p> <p>We continue have the Bronte Society as a tenant in the top rooms with their own access.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity Commission on public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Now we have the main roof restored/repared, this Grade II heritage building is available to groups and individuals for hire for many decades to come. This assists people and particularly groups to plan their future use of the space not worrying when it will be closed for repair.

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Satisfactory
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserve held for unexpected repairs.
Amount of reserves held	Para 1.22	£5,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	THE BRONTE SPIRIT
Other name the charity uses	
Registered charity number	1159930
Charity's principal address	THE OLD SCHOOL ROOM CHURCH STREET HAWORTH KEIGHLEY BD22 8DR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	AVERIL KENYON	CHAIRMAN		THE BRONTE SPIRIT
2	JOHN SARGENT	TRUSTEE		THE BRONTE SPIRIT
3	JOHN COLLINSON	TRUSTEE		THE BRONTE SPIRIT
4	DAVID MAHON	TRUSTEE		THE BRONTE SPIRIT
5	ANGELA REDMOND	TRUSTEE		THE BRONTE SPIRIT
6	PETER WILSON	TRUSTEE		THE BRONTE SPIRIT
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A Kenyon	
Full name(s)	Averil Kenyon	
Position (eg Secretary, Chair, etc)	Chair	
Date		

BRONTE SPIRIT. THE OLD SCHOOL ROOM. HAWORTH

Receipts and Payments for the year ended 28 February	2025	2024
Receipts		
Rent from separated section	7,100.00	0.00
Rent from separated section 2023	2,100.00	5,000.00
Rent	14,645.00	7,555.00
Donations	22.00	20.21
Grants for roof project	0.00	133,800.00
Miscellaneous	96.60	139.50
The Bronte Society Gas / electric	1,414.86	1,092.78
Total Receipts	25,378.46	147,607.49
Payments		
Utilities	4,699.55	3,689.40
Caretaking	3,344.05	3,026.57
Insurance	2,273.82	2,233.39
Repairs and improvements	1,161.74	1,523.92
New dishwasher	2,496.45	
Roof Project	7,476.00	142,282.06
Loan repayment	3,500.00	2,000.00
transfer to Skipton Building Society deposit fund	0.00	10,000.00
Deposit and bond refunds	336.60	730.00
Miscellaneous	119.00	1,257.66
Total Payments	25,407.21	166,743.00
Ecess receipts less payments	-28.75	-19,135.51
Balance at beginning of period	8,493.33	27,628.84
From Virgin Deposit Fund including interest (a/c closed)	10.41	
Balance at 28 FEBRUARY (Current Account)	8,474.99	8,493.33
Deposit with Virgin Deposit Account	0.00	10.00
Deposit account with Skipton Building Society	10,359.85	10,000.00
	18,834.84	18,503.33

Notes.

£3,500 paid off the loan from a trustee
Loan now completely paid off.

The rent from the separate section includes £2,100 from previous year.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE BRONTE SPIRIT

**On accounts for the year
ended**

28TH FEBRUARY 2025

**Charity no
(if any)**

1159930

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

RAYMOND PETER EDWARDS

**Relevant professional
qualification(s) or body
(if any):**

Address:

Crosslands, Stanbury, West Yorkshire, BD22 0HB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE BRONTE SPIRIT

England & Wales - Charity number 1159930

Accounts



Trustees' Annual Report for the period

From 1st March 2023
Period end date

Period start date To 28th February 2024

Charity name: **THE BRONTE SPIRIT**

Charity registration number: **1159930**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve for the benefit of local communities and of the nation at large the Old School Room Haworth and its contents.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Old School Room Haworth is available to hire to any one or organisation wishing to host an event which is legal and unlikely to cause offence.</p> <p>The Old School Room has been well used at the weekends and a growing number during the week. Many people are booking for the following year. We now have a policy of only taking bookings two years in advance.</p> <p>2023 was a most significant year for us, we finally managed to have the main roof of the 1832 Old School Room restored/repared, we have been working towards this since 2012. The local conservation officer is pleased with the result saying it is a fine example of stone slate roofing, very tidy coursing and consistent thickness. The interior is improved by the insulation and the revealing of the beams. Our thanks go to the Keighley Towns Fund, the Pilgrim Trust and the Burnard Sunley Foundation for their grants.</p> <p>The Trustees have worked hard to see this through showing amazing patience through the many disappointments in grant finding.</p>

		We continue have the Bronte Society as a tenant in the top rooms with their own access.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Now we have the main roof restored/repared this Grade II heritage building is available to groups and individuals for hire for many decades to come. This assists people and particularly groups to plan their future use of the space not worrying when it will be closed for repair.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Satisfactory
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserve held for unexpected repairs.
Amount of reserves held	Para 1.22	£5,000
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Additional information (optional)

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A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	THE BRONTE SPIRIT
Other name the charity uses	
Registered charity number	1159930
Charity's principal address	THE OLD SCHOOL ROOM CHURCH STREET HAWORTH KEIGHLEY BD22 8DR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	AVERIL KENYON	CHAIRMAN		THE BRONTE SPIRIT
2	JOHN SARGENT	TRUSTEE		THE BRONTE SPIRIT
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A Kenyon	
Full name(s)	Averil Kenyon	
Position (eg Secretary, Chair, etc)	Chair	
Date	08.08.2024	

BRONTE SPIRIT. THE OLD SCHOOL ROOM. HAWORTH

Receipts and Payments for the year ended 28 February	2024	2023
Receipts		
Rent from separated section	5,000.00	5,000.00
Rent	7,555.00	16,555.00
Donations	20.21	250.93
Gift Aid	0.00	0.00
Small Grants	0.00	569.00
Grants for roof project	133,800.00	16,500.00
Miscellaneous	139.50	76.73
The Bronte Society Gas / electric	1,092.78	1,230.43
Total Receipts	147,607.49	40,182.09
Payments		
Utilities	3,689.40	4,939.01
Caretaking	3,026.57	2,794.64
Insurance	2,233.39	2,039.18
Electric work. Re cooker, water heater, lights		1,202.49
Repairs and improvements	1,523.92	709.87
back porch pointing & guttering		1,272.04
New dishwasher		1,150.80
Roof Project	142,282.06	7,100.08
Loan repayment	2,000.00	1,500.00
transfer to Skipton Building Society deposit fund	10,000.00	
Deposit and bond refunds	730.00	
Miscellaneous	1,257.66	76.73
Total Payments	166,743.00	22,784.84
Ecess receipts less payments	-19,135.51	17,397.25
Balance at beginning of period	27,628.84	10,231.59
Balance at 28 FEBRUARY (Current Account)	8,493.33	27,628.84
Deposit with Virgin Deposit Account	10.00	10.00
Deposit account with Skipton Building Society	10,000.00	
	18,503.33	27,638.84

Notes.

£2,000 paid off the loan from a trustee
 Outstanding unsecured loan now stands at £3500

COST of roof repair REMAINING £512.55(Calls) £2862.47 + vat £572.49(Pinnacle) TOTAL 3947.51 (2.5% retention)
 To be paid July 2024

The rent from the Bronte Society of £5,000 was paid in early March 2024.



Section A Independent Examiner's Report

Report to the trustees

THE BRONTE SPIRIT

On accounts for the year ended

28 FEBRUARY 2024

Charity no (if any)

1159930

Set out on pages

1 to 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28 February 2024.

Responsibilities and basis of report

As the charity's 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 Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

30/5/2024

Name:

Raymond Peter Edwards

Relevant professional qualification(s) or body

[Blank]

(if any):

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Address:

Crosslands, Main Street, Stanbury, Keighley. BD22 0HB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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THE BRONTE SPIRIT

England & Wales - Charity number 1159930

Accounts



Trustees' Annual Report for the period

From 1ST MARCH 2022 Period start date TO 28TH FEBRUARY 2023
Period end date

Charity name: THE BRONTE SPIRIT

Charity registration number: 1159930

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve for the benefit of local communities and of the nation at large the Old School Room Haworth and its contents.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Old School Room Haworth is available to hire to any one or organisation wishing to host an event which is legal and unlikely to cause offence.</p> <p>The Old School Room has been well used at the weekends. Many people are booking for the following year.</p> <p>We replaced the dishwasher with help from a grant from the Craven Trust.</p> <p>The Keighley Towns Fund grant scheme has progressed more quickly and finally we were told we had been successful with our application and will receive the full grant. This along with the promised grants from Pilgrim Trust and The Bernard Sunley Foundation will enable us to proceed with the roof project.</p> <p>The Tender for the roof repair/restoration of the 1832 section of The Old School Room was sent out in October and the planned work is expected to start in March 2023.</p> <p>The Trustees are pleased with this outcome after many years of seeking grant funding.</p> <p>The management of the building is run by the trustees who have also worked on small improvements.</p>

		We continue have the Bronte Society as a tenant in the top rooms with their own access
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefi	Para 1.18	The trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

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Policy on grant making	Para 1.38	
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Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>We have finally enough grant funding promised to restore/repair the 1832 section of the Grade II Old School Room Haworth. This will ensure the building will be available for the community for many years to come.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Satisfactory
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Not possible at this time as we may need to contribute towards the roof repair as prices are increasing for materials etc.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	THE BRONTE SPIRIT
Other name the charity uses	
Registered charity number	1159930
Charity's principal address	THE OLD SCHOOL ROOM CHURCH STREET HAWORTH KEIGHLEY BD22 8DR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	AVERIL KENYON	CHAIRMAN		THE BRONTE SPIRIT
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4	DAVID MAHON	TRUSTEE		THE BRONTE SPIRIT
5	ANGELA REDMOND	TRUSTEE		THE BRONTE SPIRIT
6	PETER WILSON	TRUSTEE	1 JUNE 2023	THE BRONTE SPIRIT
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A Kenyon	
Full name(s)	Averil Kenyon	
Position (eg Secretary, Chair, etc)	Chair	
Date	1 August 2023	

BRONTE SPIRIT. THE OLD SCHOOL ROOM. HAWORTH

Receipts and Payments for the year ended 28 February	2023	2022
Receipts		
Rent from separated section	5,000.00	5,000.00
Rent	16,555.00	11,290.00
Donations	250.93	258.57
Gift Aid	0.00	0.00
Small Grants	569.00	250.00
Grants for roof project	16,500.00	0.00
Miscellaneous	76.73	1.50
The Bronte Society Gas / electric	1,230.43	652.88
Total Receipts	40,182.09	17,452.95
Payments		
Utilities	4,939.01	2,062.63
Caretaking	2,794.64	1,999.13
Insurance	2,039.18	1,939.22
External painting		1,471.64
New oven, fridges and freezer		2,494.99
Electric work. Re cooker, water heater, lights	1,202.49	
Repairs and improvements	709.87	814.11
back porch pointing & guttering	1,272.04	
New dishwasher	1,150.80	
Roof Project	7,100.08	
Loan repayment	1,500.00	1,500.00
Miscellaneous	76.73	371.32
Total Payments	22,784.84	12,653.04
Ecess receipts less payments	17,397.25	4,799.91
Balance at beginning of period	10,231.59	5,431.68
Balance at 28 FEBRUARY (Current Account)	27,628.84	10,231.59
Deposit with Virgin Deposit Account	10.00	10.00
	27,638.84	10,241.59

Notes.

£1,500 paid off the loan from a trustee

Outstanding unsecured loan now stands at £5500.



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
THE BRONTE SPIRIT

On accounts for the year ended

28 FEBRUARY 2023

Charity no (if any)

1159930

Set out on pages

Page 3.
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/04/2023.

Responsibilities and basis of report

As the charity's 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 Trust'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.

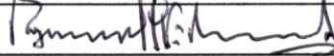
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed: 

Date: 13th April 2023

Name: Raymond Peter Edwards

Relevant professional qualification(s) or body (if any):

THE BRONTE SPIRIT

England & Wales - Charity number 1159930

Accounts



Trustees' Annual Report for the period

From **1st March 2021** Period start date TO **28th February 2022**
Period end date

Charity name: **THE BRONTE SPIRIT**

Charity registration number: **1159930**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve for the benefit of local communities and of the nation at large the Old School Room Haworth and its contents.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Old School Room Haworth is available to hire to any one or organisation wishing to host an event which is legal and unlikely to cause offence.</p> <p>During this financial year the doors and windows were repaired and painted on the exterior, also some damp proofing to the roof of the rear porch We needed to replace the oven. With the help of a small local government grant we replaced two small fridges and bought a small freezer.</p> <p>The management of the building is run by the trustees who have also worked on small improvements.</p> <p>We continue have the Bronte Society as a tenant in the top rooms with their own access</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have been seeking grant funding for the repair of the main 1832 roof which needs to be restored, this is the oldest section of the building.</p> <p>We applied for a grant within the Keighley Towns Fund, it has been be a slow process but now is moving a little quicker.</p> <p>We are working towards repairing the roof in autumn of 2022 or spring of 2023.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Satisfactory
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Not possible at this time as we may need to contribute towards the roof repair as prices are increasing for materials etc.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	THE BRONTE SPIRIT
Other name the charity uses	
Registered charity number	1159930

Charity's principal address	THE OLD SCHOOL ROOM CHURCH STREET HAWORTH KEIGHLEY BD22 8DR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	AVERIL KENYON	CHAIRMAN		THE BRONTE SPIRIT
2	JOHN SARGENT	TRUSTEE	Until 2 nd April 2021	THE BRONTE SPIRIT
3	JOHN COLLINSON	TRUSTEE		THE BRONTE SPIRIT
4	DAVID MAHON	TRUSTEE		THE BRONTE SPIRIT
5	ANGELA REDMOND	TRUSTEE		THE BRONTE SPIRIT
6	PETER WILSON	TRUSTEE		THE BRONTE SPIRIT
7	KEITH BROWN	TRUSTEE	Until 13 September 2021	THE BRONTE SPIRIT
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

A Kenyon

Full name(s)

Averil Kenyon

**Position (eg
Secretary, Chair, etc)**

Chair

Date

21st July 2022

BRONTE SPIRIT. THE OLD SCHOOL ROOM. HAWORTH

Receipts and Payments for the year ended 28 February	2022	2021
Receipts		
Rent	16,290.00	345.00
Donations	258.57	13.91
Gift Aid	0.00	0.00
Small Grants	250.00	375.00
Covide Grants	0.00	6,470.00
Miscellaneous	1.50	0.00
The Bronte Society Gas / electric	652.88	443.60
Total Receipts	17,452.95	7,647.51
Payments		
Utilities	2,062.63	1,634.40
Caretaking	1,999.13	737.08
Insurance	1,939.22	1,859.07
External painting	1,471.64	
New oven, fridges and freezer	2,494.99	
Repairs and improvements	814.11	
Roof repairs and gutter cleaning		100.00
New crockery & cutlery		307.00
Outside Lights & stage lights		450.16
Loan repayment	1,500.00	1,500.00
Miscellaneous	371.32	50.00
Total Payments	12,653.04	-6,637.71
Ecess receipts less payments	4,799.91	1,009.80
Balance at beginning of period	5,431.68	4,421.88
Balance at 28 FEBRUARY 2022(Current Account)	10,231.59	5,431.68
Deposit with Virgin Deposit Account	10.00	10.00
	10,241.59	5,441.68

Notes.

£1,500 paid off the loan from a trustee

Outstanding unsecured loan now stands at £7000

THE BRONTE SPIRIT

England & Wales - Charity number 1159930

Accounts



Trustees' Annual Report for the period

From **1 March 2020**
Period end date **28 February 2021**

Period start date **To**

Charity name: **The Bronte Spirit**

Charity registration number: **1159930**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve for the benefit of local communities and of the nation at large the Old School Room Haworth and its contents.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Old School Room Haworth is available to hire to any one or organisation wishing to host an event which is legal and unlikely to cause offence.</p> <p>The Old School Room has been closed during the Covide-19 pandemic, therefore we had no income from renting out the building. We received grants from the Community Lottery and the Governments Discretionary Grant scheme which has helped us to pay our insurance and utilities.</p> <p>The management of the building is run by the trustees who have also worked on improvements such as painting..</p> <p>We continue have the Bronte Society as a tenant in the top rooms with their own access.</p>
Statement confirming whether the trustees	Para 1.18	The trustees have regard to the guidance issued by the Charity

have had regard to the guidance issued by the Charity Commission on public benefit		Commission on public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We are now seeking grant funding for the repair of the main 1832 roof which needs to be restored, this is the oldest section of the building. We have applied for a grant within the Keighley Towns Fund we are hopeful but realize it will be a slow process.

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Satisfactory
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Not possible at this time
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTMENT BY EXISTING TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Bronte Spirit
Other name the charity uses	
Registered charity number	1159930

Charity's principal address	The Old School Room Church Street Haworth Keighley BD22 8DR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	AVERIL KENYON	CHAIRMAN		THE BRONTE SPIRIT
2	JOHN SARGENT	TRUSTEE		THE BRONTE SPIRIT
3	JOHN COLLINSON	TRUSTEE		THE BRONTE SPIRIT
4	DAVID MAHON	TRUSTEE		THE BRONTE SPIRIT
5	ANGELA REDMOND	TRUSTEE		THE BRONTE SPIRIT
6	PETER WILSON	TRUSTEE		THE BRONTE SPIRIT
7	KEITH BROWN	TRUSTEE		THE BRONTE SPIRIT
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

A Kenyon

Full name(s)

AVERIL KENYON

**Position (eg
Secretary, Chair, etc)**

CHAIR

Date

6 JULY 2021

BRONTE SPIRIT. THE OLD SCHOOL ROOM. HAWORTH

Receipts and Payments for the year ended 28 February 2021

Receipts

Rent	345.00
Donations	13.91
Gift Aid	0.00
Small Grants	375.00
Covide Grants	6,470.00
Miscellaneous	0.00
The Bronte Society Gas / electric	443.60

Total Receipts

Payments

Utilities	1,634.40
Caretaking	737.08
Insurance	1,859.07
Repairs & 5 year electric test & fire risk assessment	
Roof repairs and gutter cleaning	100.00
New crockery & cutlery	307.00
Outside Lights & stage lights	450.16
Loan repayment	1,500.00
Miscellaneous	50.00

Total Payments

Ecess receipts less payments
Balance at beginning of period

Balance at 28 FEBRUARY 2021(Current Account)

Deposit with Virgin Deposit Account

Notes.

£1,500 paid off the loan from a trustee
Outstanding unsecured loan now stands at £8,500

2020

9,860.00
618.00
203.50
0.00
20.00
501.86
470.00

7,647.51

11,673.36

2,707.83
2,249.79
1,852.48
2,204.72
0.00
0.00
0.00
1,500.00
182.06

-6,637.71

-10,696.88

1,009.80

976.48

4,421.88

3,445.40

5,431.68

4,421.88

10.00

10.00

5,441.68

4,431.88