

PICKERING AND NEWINGTON DEVELOPMENT ASSOCIATION

England & Wales · Charity number 1160006

Details

Other names PANDA

Status Registered

Legal form CIO

Registered 2015-01-19

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

Contact

Address Kingston upon Hull City Council
Gipsyville Library
728-730 Hessle Road
Hull
HU4 6JA

Phone 01482616970

Email info@pandapeople.co.uk

Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.THE ADVANCEMENT OF EDUCATION AS THE TRUSTEES SEE FIT, INCLUDING THE PROVISION OF LIBRARIES.THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE.

Activities: Dormant

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- East Riding Of Yorkshire
- Kingston Upon Hull City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-03-31 | - | - | - | - |
| 2024-03-31 | - | - | - | - |
| 2023-03-31 | - | - | - | - |
| 2022-03-31 | £0 | £0 | - | - |
| 2021-03-31 | £0 | £0 | - | - |
| 2020-03-31 | £0 | £0 | - | - |
| 2019-03-31 | £0 | £0 | - | - |
| 2018-03-31 | £0 | £0 | - | - |

Trustees

| Name | Role | Appointed |
|---|-------|------------|
| ANDREA WILSON | Chair | 2015-01-19 |
| ANNITA SUSAN BERRY | | 2015-01-19 |
| CAPTAIN CHRISTOPHER CHARLES WITHERS TOWNE | | 2015-01-19 |
| COUNCILLOR PETER ALLEN | | 2015-01-19 |
| LINDSEY HENLEY | | 2015-01-19 |
| LYNDA MARY PETRINI | | 2015-01-01 |
| PAUL STANLEY LUM | | 2015-01-19 |

PICKERING AND NEWINGTON DEVELOPMENT ASSOCIATION

England & Wales - Charity number 1160006

Accounts

Registered Charity number: 1160006

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended
31 March 2022
for
Picking and Newington Development Association**

Report of the Trustee's

The Trustees present their report with the financial statements of the Charity for the year ended 31 March 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)

Reference and Administrative Details

Registered Charity number

1160006

Principal address

Gipsyville Library
728-730 Hessle Road
Hull
East Yorkshire
HU4 6JA

Trustees

| | |
|-----------------|-------|
| Ms A Wilson | Chair |
| Mr P Allen | |
| Mr C Towne | |
| Mrs A Berry | |
| Miss L Henley | |
| Mr P Lum | |
| Mrs L M Petrini | |

Structure, Governance and Manangement

Governing Document

The charity is controlled by a constitution dated 19 January 2015.

Activites

The charity has been dormant since its commencement.



| | | | |
|---|-------------------|------------------------|--------------------------------------|
| Pickering and Newington Development Association | | Charity No (if any) | 1160006 |
| Annual accounts for the period | | | |
| Period start date | 01/04/2021 | To | Period end date 31/03/2022 |

Section A Statement of financial activities

| Recommended categories by activity | Guidance Notes | Unrestricted funds £ F01 | Restricted income funds £ F02 | Endowment funds £ F03 | Total funds £ F04 | Prior year funds £ F05 |
|---|----------------|--------------------------------|-------------------------------------|-----------------------------|-------------------------|------------------------------|
| Incoming resources (Note 3) | | | | | | |
| Income and endowments from: | | | | | | |
| Donations and legacies | S01 | - | - | - | - | - |
| Charitable activities | S02 | - | - | - | - | - |
| Other trading activities | S03 | - | - | - | - | - |
| Investments | S04 | - | - | - | - | - |
| Separate material item of income | S05 | - | - | - | - | - |
| Other | S06 | - | - | - | - | - |
| Total | S07 | - | - | - | - | - |
| Resources expended (Note 6) | | | | | | |
| Expenditure on: | | | | | | |
| Raising funds | S08 | - | - | - | - | - |
| Charitable activities | S09 | - | - | - | - | - |
| Separate material item of expense | S10 | - | - | - | - | - |
| Other | S11 | - | - | - | - | - |
| Total | S12 | - | - | - | - | - |
| Net income/(expenditure) before investment gains/(losses) | | | | | | |
| | S13 | - | - | - | - | - |
| Net gains/(losses) on investments | S14 | - | - | - | - | - |
| Net income/(expenditure) | S15 | - | - | - | - | - |
| Extraordinary items | | | | | | |
| | S16 | - | - | - | - | - |
| Transfers between funds | | | | | | |
| | S17 | - | - | - | - | - |
| Other recognised gains/(losses): | | | | | | |
| Gains and losses on revaluation of fixed assets for the charity's own use | S18 | - | - | - | - | - |
| Other gains/(losses) | S19 | - | - | - | - | - |
| Net movement in funds | S20 | - | - | - | - | - |
| Reconciliation of funds: | | | | | | |
| Total funds brought forward | S21 | - | - | - | - | - |
| Total funds carried forward | S22 | - | - | - | - | - |

Section B

Balance sheet

| | | Guidance Notes | Unrestricted funds £ F01 | Restricted income funds £ F02 | Endowment funds £ F03 | Total this year £ F04 | Total last year £ F05 |
|---|-------------|----------------|--------------------------------|-------------------------------------|-----------------------------|-----------------------------|-----------------------------|
| Fixed assets | | | | | | | |
| Intangible assets | (Note 15) | B01 | - | - | - | - | - |
| Tangible assets | (Note 14) | B02 | - | - | - | - | - |
| Heritage assets | (Note 16) | B03 | - | - | - | - | - |
| Investments | (Note 17) | B04 | - | - | - | - | - |
| Total fixed assets | | B05 | - | - | - | - | - |
| Current assets | | | | | | | |
| Stocks | (Note 18) | B06 | - | - | - | - | - |
| Debtors | (Note 19) | B07 | - | - | - | - | - |
| Investments | (Note 17.4) | B08 | - | - | - | - | - |
| Cash at bank and in hand | (Note 24) | B09 | - | - | - | - | - |
| Total current assets | | B10 | - | - | - | - | - |
| Creditors: amounts falling due within one year | (Note 20) | B11 | - | - | - | - | - |
| Net current assets/(liabilities) | | B12 | - | - | - | - | - |
| Total assets less current liabilities | | B13 | - | - | - | - | - |
| Creditors: amounts falling due after one year | (Note 20) | B14 | - | - | - | - | - |
| Provisions for liabilities | | B15 | - | - | - | - | - |
| Total net assets or liabilities | | B16 | - | - | - | - | - |
| Funds of the Charity | | | | | | | |
| Endowment funds | (Note 27) | B17 | - | | | - | - |
| Restricted income funds | (Note 27) | B18 | | - | | - | - |
| Unrestricted funds | | B19 | | | - | - | - |
| Revaluation reserve | | B20 | | | | - | - |
| Total funds | | B21 | - | - | - | - | - |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval dd/mm/yyyy |
|-----------|---------------|--------------------------------|
| | Andrea Wilson | 02/03/2023 |
| | | |

PICKERING AND NEWINGTON DEVELOPMENT ASSOCIATION

England & Wales - Charity number 1160006

Accounts

Registered Charity number: 1160006

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Unaudited Financial Statements for the Year Ended
31 March 2021
for
Pickering and Newington Development Association**

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| Mr P Allen | |
| Mr C Towne | |
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| Other trading activities | S03 | - | - | - | - | - |
| Investments | S04 | - | - | - | - | - |
| Separate material item of income | S05 | - | - | - | - | - |
| Other | S06 | - | - | - | - | - |
| Total | S07 | - | - | - | - | - |
| Resources expended (Note 6) | | | | | | |
| Expenditure on: | | | | | | |
| Raising funds | S08 | - | - | - | - | - |
| Charitable activities | S09 | - | - | - | - | - |
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Section B Balance sheet

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| Tangible assets | (Note 14) | B02 | - | - | - | - | - |
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| Investments | (Note 17) | B04 | - | - | - | - | - |
| Total fixed assets | | B05 | - | - | - | - | - |
| Current assets | | | | | | | |
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| Net current assets/(liabilities) | | B12 | - | - | - | - | - |
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| Endowment funds | (Note 27) | B17 | - | | | - | - |
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| Unrestricted funds | | B19 | | | - | - | - |
| Revaluation reserve | | B20 | | | - | - | - |
| Total funds | | B21 | - | - | - | - | - |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval dd/mm/yyyy |
|-----------|---------------|--------------------------------|
| | Andrea Wilson | 29/11/2021 |
| | | |