

FRIENDS OF SKELMANTHORPE TEXTILE HERITAGE CENTRE

England & Wales · Charity number 1162313

Details

Other names FOSTHC

Status Registered

Legal form CIO

Registered 2015-06-19

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

Contact

Address 29A Elmfield Drive
Skelmanthorpe
Huddersfield
HD8 9BT

Phone 01484864123

Email fosthc@gmail.com

Website <https://fosthc.wixsite.com/skeltexheritage>

Activities

Objects: TO PRESERVE AND PROTECT THE PROPERTY AT 6 QUEEN STREET, SKELMANTHORPE AND ITS HISTORIC CONTENTS AS A TEXTILE HERITAGE CENTRE FOR THE PUBLIC BENEFIT, TO EDUCATE THE PUBLIC REGARDING THE HISTORY OF THE TEXTILE INDUSTRY WITHIN THE AREA.

Activities: Own and operate the textile heritage centre at 6 Queen Street, Skelmanthorpe for the benefit of the public at large and education establishments in particular. Guided tours can be arranged and we are also open during national heritage events.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** SKELMANTHORPE
- Barnsley
- City Of Wakefield
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,082	£173	-	-
2024-03-31	£699	£1,392	-	-
2023-03-31	£816	£2,187	-	-
2022-03-31	£5,197	£806	-	-
2021-03-31	£10,000	£668	-	-

Trustees

Name	Role	Appointed
HOWARD SINGLETON	Chair	2014-12-08
DAVID GEORGE COLLINS BA FCA		2014-12-08
DENNIS LOCKWOOD		2014-12-08
KELVYN WAITES		2014-12-08
MR TONY WEATHERBY		2014-12-08
RICHARD BROOK		2014-12-08

FRIENDS OF SKELMANTHORPE TEXTILE HERITAGE CENTRE

England & Wales - Charity number 1162313

Accounts



Trustees' Annual Report for the period

From Period start date 1st April 2004 to Period end date 31st March 2025

Charity name: Friends of Skelmanthorpe Textile Heritage Centre

Charity registration number: 1162313

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document		To preserve and protect the property at 6 Queen Street, Skelmanthorpe and its historic contents as a textile heritage centre for the public benefit to educate the public regarding the social and textile history within the area.
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.		The main activity of the charity is to open the premises to the public in general on specified both regularly and on appointed days involving national and local events. In addition we encourage groups and families to visit by appointment at any reasonable time. In particular visits from educational establishments are encouraged and special arrangements are made to accommodate larger groups.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		The trustees are aware that the activities are for the public benefit as stated in the guidance notices issued by the Charity Commissioners.

Additional information (optional)

Contribution made by volunteers		All the day to day activities of the charity are undertaken by unpaid volunteers who are the life blood of our work. In general terms more work is done on a personal face to face meetings with parties and individuals rather than on written or online communications.

Achievements and Performance

<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>We have managed to get the level of historic knowledge available to more local people and to involve schools to encourage children to become aware and involved in activities relating to local social history.</p>
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<p>Achievements against objectives set</p>		<p>We have had delays and postponement due to various levels of Covid but we are happy to say we have got most projects back on course albeit two or three years delayed.</p>

Financial Review

Review of the charity's financial position at the end of the period		The charity is in a strong financial position. Having received an unexpected bequest and an unfettered donation from a local business. This has kept us in a good strong position.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)		On a day to day basis income is from donations from the public and schools together with members subscriptions.
A description of the principal risks facing the charity		Our greatest threat is perceived to be from government changing its view on charities. We have no assets to speak of but others could be viewed differently, in addition we get indirect benefits as we pay no local taxes.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)		Constitution
How is the charity constituted? (e.g unincorporated association, CIO)		A charitable incorporated organisation with voting members other than trustees.
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		Trustees are elected on a three year cycle and can be re-elected. The main duties of trustees are to see that the management committee is in place and operating in a proper manner. The main responsibility of trustees is the safe ownership of the property at 6 Queen Street. At present this is property has possessory title until 2028 when they can apply for full title.

Reference and Administrative details

Charity name	Friends of Skelmanthorpe Textile Heritage Centre
Other name the charity uses	Skelmanthorpe Textile Heritage Centre
Registered charity number	1162313
Charity's principal address	C/O 29a Elmfield Drive, Skelmanthorpe, West Yorkshire HD8 9BT

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	Mr H Singleton	Chairman		
2	Mr R W Brook	Secretary		
3	Mr D G Collins	Treasurer		
4	Mr D L Lockwood			
5	Mr K Waites			
6	Mr A Weatherby			
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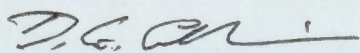
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	David George Collins	
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Position (eg Secretary, Chair, etc)	Treasurer	
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Date	3 rd December 2025
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FRIENDS OF SKELMANTHORPE TEXTILE HERITAGE CENTRE

England & Wales - Charity number 1162313

Accounts

Charity Commission Annual Return 2024

FRIENDS OF SKELMANTHORPE TEXTILE HERITAGE CENTRE

Charity registration number: 1162313

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

Financial period

Financial period start date

01/04/2023

Financial period end date

31/03/2024

Income and spending

Income £

£699

Spending £

£1,392

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£422

Charitable activities

£277

Other trading activities

£0

Investments

£0

Other

£0

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas). Individuals

£0

Other charities

£0

Other organisations that are not charities

£0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

29A Elmfield Drive

Skelmanthorpe

HUDDERSFIELD

HD8 9BT

Charity Headquarters address

29A Elmfield Drive

Skelmanthorpe

HUDDERSFIELD

HD8 9BT

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

External risk and impact

Donations,

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Positive

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Positive

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Positive

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

14

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or**
- we are legally obliged to disclose them; or**
- we regard disclosure as either (a) necessary so that we can properly carry out our**

statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

Trustee

Given names	DAVID GEORGE
Family name	COLLINS
Telephone number	07972753725
Email	david@dgcollins.co.uk
Date submitted	19/11/2024

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

FRIENDS OF SKELMANTHORPE TEXTILE HERITAGE CENTRE

England & Wales - Charity number 1162313

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	April	2022		31 st	March	2023

Section A Reference and administration details

Charity name	Friends of Skelmanthorpe Textile Heritage Centre
Other names charity is known by	Skelmanthorpe Textile Heritage Centre
Registered charity number (if any)	1162313
Charity's principal address	c/o 29a Elmfield Drive
	Skelmanthorpe
	W. Yorkshire
	Postcode HD8 9BT

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	Mr. H. Singleton	Chairman		
2	Mr. R.W. Brook	Secretary		
3	Mr. D.G. Collins	Treasurer		
4	Mr. D.L. Lockwood			
5	Mr. S. Sheead			
6	Mr. K Waites			
7	Mr. A. Weatherby			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	A charitable incorporated organisation with voting members other than its charity trustees.
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are elected at the Annual General meeting of members.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity operates through a management committee who see to the day to day activities of the charity. These are elected annually at the AGM. A board of Trustees is appointed to oversee the charities activities and to protect the assets thereof. These trustees are elected at the AGM on a three year rotational basis.

The charity has a number of policies under which it operates including:-
 Health and Safety with risk assessments carried out particularly relating to visits to the heritage centre. Notes for guides on H&S issues.
 Child protection policy although it should be noted we do not accept visits from unaccompanied children or vulnerable persons.
 A group of volunteers has undertaken community activities primarily centred on the textile industry that the weavers cottage was involved in. This has helped bring in new members and visitors.
 We have contacts with a number of local organisation on a regular basis most are ad hoc related to visits. These include Skelmanthorpe Youth and Community Centre, which is involved with our visit regime; Denby Dale Parish council who give support as required and particularly allow us to house our display cabinets in the council offices. Skelmanthorpe librarian and volunteers for assisting in this. Skelmanthorpe Historical Society for assisting with information and items for display. Also many local schools, colleges, and voluntary groups who visit the centre.

The Trustees hold possessory title to the premises, as title deeds have not been found, the trustees will be able to make application for full title in 2028.

Summary of the objects of the charity set out in its governing document

To preserve and protect the property at **6 Queen Street, Skelmanthorpe** and its historic contents as a textile heritage centre for the public benefit, to educate the public regarding the social and textile industry history within the area.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activity of the charity is to open the premises to the public in general on specified days both regularly and on appointed days involving national or local events. In addition we encourage groups and families to visit by appointment at any reasonable time. In particular visits from educational establishments are encouraged and special arrangements are made to accommodate larger parties.

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- thereto
- (a) a copy of this constitution and any amendments made
 - (b) a copy of the CIO's latest trustees' annual report and statement of accounts.

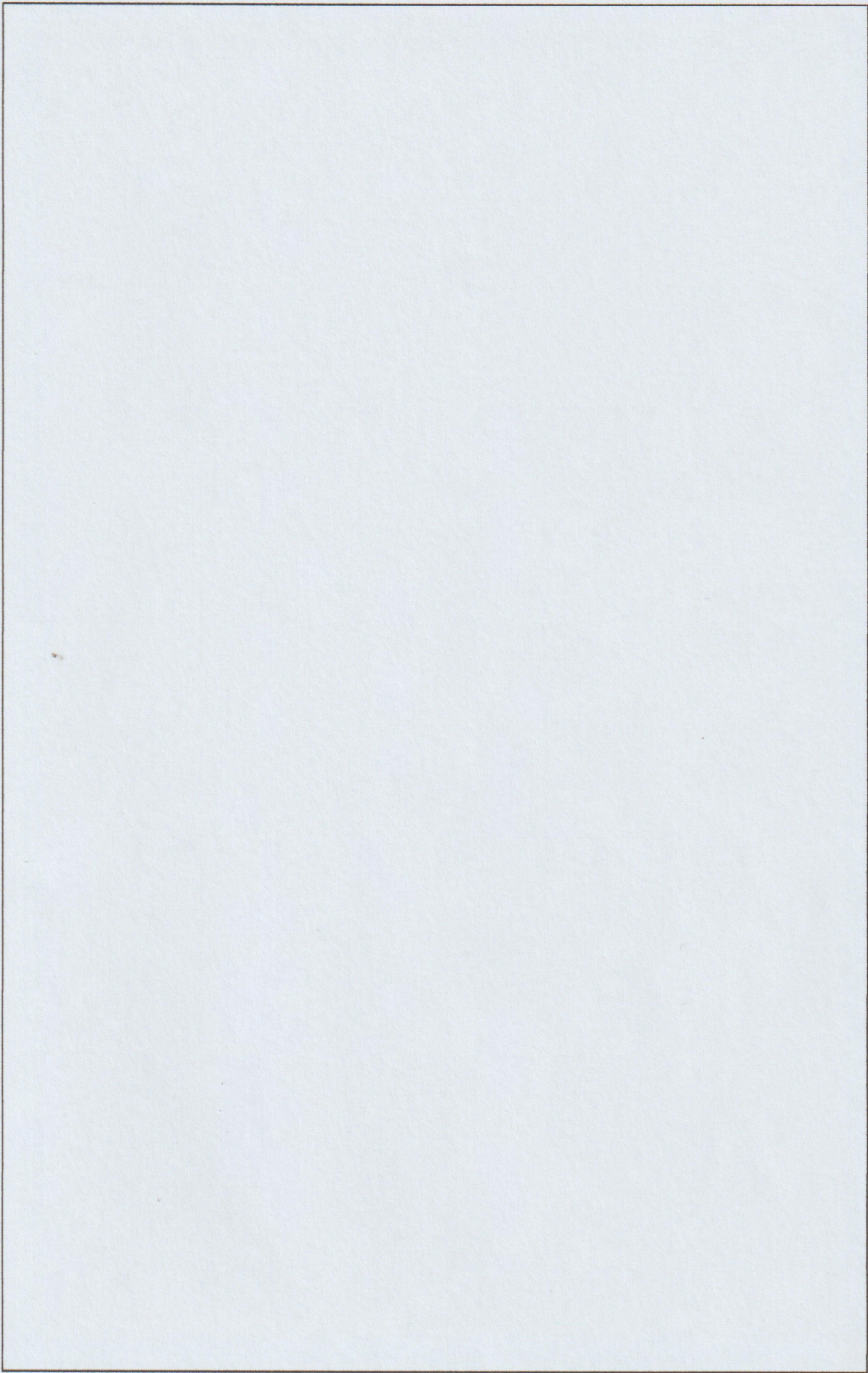
The trustees are aware that the activities undertaken are for the public benefit as stated above and in accordance with guides PB1 to PB3.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All the day to day activities are undertaken by volunteers, this includes guiding tours, school activities programme, maintenance, publicity, and group liaison.



Brief statement of the charity's policy on reserves

Normally the charity has limited financial resources. It is intended however to use existing funds to continue our future maintenance programme..

Details of any funds materially in deficit

Further financial review details (Optional information)

Section F

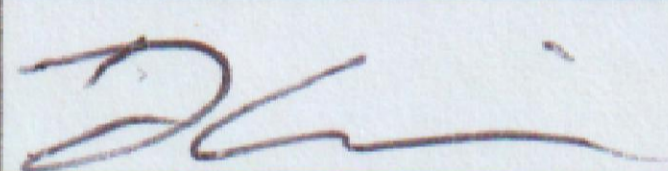
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David George Collins	
Position (eg Secretary, Chair, etc)	Treasurer / Trustee	
Date	19/05/24	

Summary of the main achievements of the charity during the year

This year has been successful in restoring visitor numbers to pre-covid levels. In particular our local Primary school visit and activities programme has proved very popular. However schools are generally short of funds and this may restrict any great increase in future numbers of visits even though we cater for course subjects in many areas.

Summary of the main achievements of the charity during the year

This year has been successful in restoring visitor numbers to pre-covid levels. In particular our local Primary school visit and activities programme has proved very popular. However schools are generally short of funds and this may restrict any great increase in future numbers of visits even though we cater for course subjects in many areas.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of Skelmanthorpe Textile Heritage Centre	No (if any) 1162313
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Receipts and payments accounts

CC16a

For the period from	Period start date 1 st April 2022	To	Period end date 31 st March 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	604	-	-	604	180
Subscriptions	130	-	-	130	-
Fund raising	48	-	-	48	8
Collaborative Venture	-	-	-	-	10
Bequest	-	-	-	-	5,000
Bank interest	29	-	-	29	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	811	-	-	811	5,198
A2 Asset and investment sales, (see table).					
Printer	5	-	-	5	-
	-	-	-	-	-
Sub total	5	-	-	5	-
Total receipts	816	-	-	816	5,198
A3 Payments					
Insurances	460	-	-	460	484
Services	93	-	-	93	135
Maintenance	991	-	-	991	168
Donations	50	-	-	50	20
Meeting room hire	200	-	-	200	-
Printing and stationary	97	-	-	97	-
Student supplies	86	-	-	86	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,977	-	-	1,977	807
A4 Asset and investment purchases, (see table)					
Printer	210	-	-	210	-
	-	-	-	-	-
Sub total	210	-	-	210	-
Total payments	2,187	-	-	2,187	807
Net of receipts/(payments)	- 1,371	-	-	- 1,371	4,391
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,815	-	-	14,815	10,425
Cash funds this year end	13,444	-	-	13,444	14,816

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		13,444	-	-
		-	-	-
		-	-	-
	Total cash funds	13,444	-	-
	(agree balances with receipts and payments account(s))			


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold property	Unrestricted	50,000	50,000
	Property contents	Unrestricted	5,000	5,000
	Display cabinets	Unrestricted	3,255	750
	I.T. equipment	Unrestricted	1,650	300
			-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	The trust has a collaborative venture		-	
	Agreement with the University of Huddersfield		-	
	Currently dormant		110	
			-	
			-	

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

Signature	Print Name	Date of approval
	David George Collins	19/05/24

FRIENDS OF SKELMANTHORPE TEXTILE HERITAGE CENTRE

England & Wales - Charity number 1162313

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	1st April 2021	To	31st March 2022

Section A Reference and administration details

Charity name I. Friends of Skelmanthorpe Textile Heritage Centre

Other names charity is known by Skelmanthorpe Textile Heritage Centre

Registered charity number (if any) 1162313

Charity's principal address
 c/o 29a Elmfield Drive
 Skelmanthorpe
 W. Yorkshire
 Postcode HD8 9BT

Names of the charity trustees who manage the charity

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

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Trustee selection methods (eg. appointed by, elected by)	Trustees are elected at the Annual General meeting of members.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The charity operates through a management committee who see to the day to day activities of the charity. These are elected annually at the AGM. A board of Trustees is appointed to oversee the charities activities and to protect the assets thereof. These trustees are elected on a three year rotational basis.</p> <p>The charity has a number of policies under which it operates including:- Health and Safety with risk assessments carried out particularly relating to visits to the heritage centre. Notes for guides on H&S issues. Child protection policy although it should be noted we do not accept visits from unaccompanied children or vulnerable persons. A group of volunteers has undertaken community activities primarily centred on the textile industry that the weavers cottage was involved in. This has helped bring in new members and visitors. We have contacts with a number of local organisation on a regular basis most are ad hoc related to visits. These include Skelmanthorpe Youth and Community Centre, which is involved with our visit regime; Denby Dale Parish council who give support as required and particularly allow us to house our display cabinets in the council offices. Skelmanthorpe librarian and volunteers for assisting in this. Skelmanthorpe Historical Society for assisting with information and items for display. Also many local schools, colleges, and voluntary groups who visit the centre.</p> <p>The Trustees hold possessory title to the premises, as title deeds have not been found, the trustees will be able to make application for full title in 2028.</p>
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Summary of the objects of the charity set out in its governing document

To preserve and protect the property at **6 Queen Street, Skelmanthorpe** and its historic contents as a textile heritage centre for the public benefit, to educate the public regarding the social and textile industry history within the area.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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The trustees are aware that the activities undertaken are for the public benefit as stated above and in accordance with guides PB1 to PB3.

Additional details of objectives and activities (Optional information)

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All the day to day activities are undertaken by volunteers, this includes guiding tours, maintenance, publicity, and group liaison.

<p>To preserve and protect the property of the charity and its historic contents as a local heritage centre for the public benefit, to educate the public regarding the social and textile industry history within the area.</p>	<p>Summary of the objects of the charity set out in its governing document</p>
<p>The main activity of the charity is to open the premises to the public in general on specific days both regularly and on appointed days involving national or local events. In addition we encourage groups and families to visit by appointment at any reasonable time. In particular visits from educational establishments are encouraged and special arrangements are made to accommodate larger parties.</p> <p>The charity trustees will make available to each new charity trustee, on or before his or her first appointment:</p> <p>(a) a copy of this constitution and any amendments made thereon;</p> <p>(b) a copy of the CIO's latest trustees' annual report and statement of accounts.</p> <p>The trustees are aware that the activities undertaken are for the public benefit as stated above and in accordance with guides F11 to F13.</p>	<p>Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)</p>
<p>All the day to day activities are undertaken by volunteers, this includes...</p>	<p>Additional details of objectives and activities (Optional information)</p> <p>You may choose to include further statements where:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers.

Summary of the main achievements of the charity during the year

From September 2021 the centre reopened to the public after Covid restrictions were eased. It will take a number of months to get back on track and increase our footfall to previous levels.

Details of any funds materially in deficit

Further financial review details (Optional information)

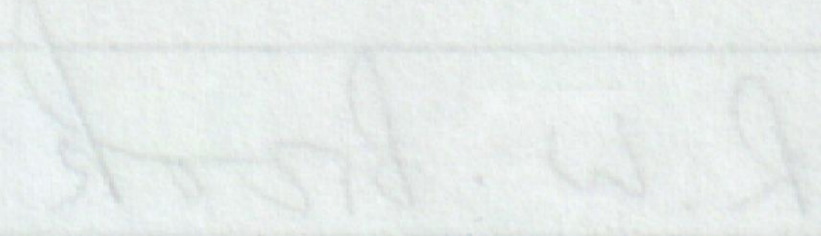
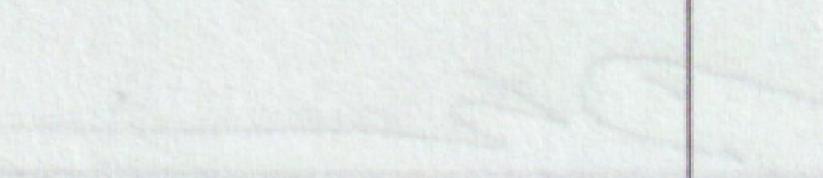
Section F Other optional information

In the current year the centre was grateful to receive a bequest of £500 from a deceased member which will be used to meet general expenditure

Section E Declaration

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

Signed on behalf of the charity's trustees

	Signature(s)
Richard Brook	Full name(s)
Secretary	Position (eg Secretary, Chair, Secretary etc)
5/10/20	Date
	David Collins
Trustee	

Brief statement of the charity's policy on reserves

Normally the charity has limited financial resources and reserves are limited. It is intended to retain modest amounts for future maintenance expenditure.

Details of any funds materially in deficit

Further financial review details (Optional information)

Section F Other optional information

In the current year the centre was grateful to receive a bequest of £5000 from a deceased member which will be used to meet general expenditure.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>R.W. Brook</i>	<i>DC</i>
Full name(s)	Richard Brook	David Collins
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	06/02/23	



Receipts and payments accounts

CC16a

For the period
from

1st April 2021

To

31st March 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Covid grant		-	-	-	10,000
Donations	180	-	-	180	
Subscriptions	-	-	-	-	
Fund raising	8	-	-	8	
Collaborative venture	10	-	-	10	
Bequest	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,198	-	-	5,198	10,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,198	-	-	5,198	10,000
A3 Payments					
insurance	484	-	-	484	503
services	135	-	-	135	129
maintenance	168	-	-	168	36
supplies and consumables		-	-	-	
Donations	20	-	-	20	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	807	-	-	807	668
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	807	-	-	807	668
Net of receipts/(payments)	4,391	-	-	4,391	9,332
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,425	-	-	10,425	1,093
Cash funds this year end	14,816	-	-	14,816	10,425

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank	10,425	-	-
		14,816	-	-
		-	-	-
	Total cash funds	10,425	-	-

(agree balances with receipts and payments account(s))

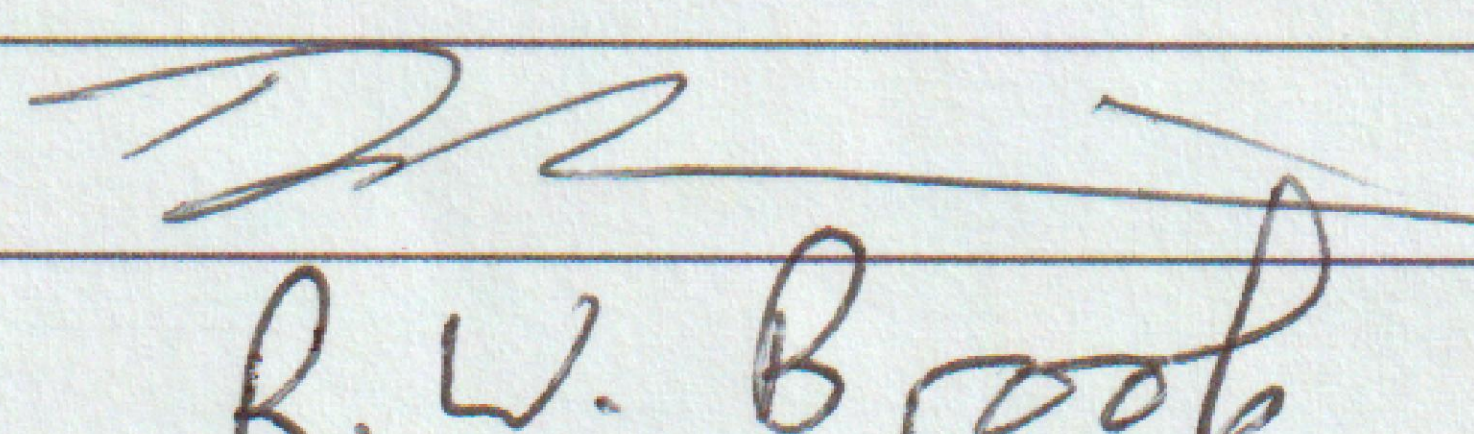
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold property	unrestricted	50,000	50,000
	property contents	unrestricted	5,000	5,000
	display cabinets	unrestricted	3,255	1,000
	I.T. equipment	unrestricted	1,465	258
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	The trust has a collaborative venture agreement with the University of Huddersfield	unrestricted	110	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	David Collins	6/2/23
R.W. Brook	Richard Brook	6/2/23

FRIENDS OF SKELMANTHORPE TEXTILE HERITAGE CENTRE

England & Wales - Charity number 1162313

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	April	2020		31 st	March	2021

Section A Reference and administration details

Charity name Friends of Skelmanthorpe Textile Heritage Centre

Other names charity is known by Skelmanthorpe Textile Heritage Centre

Registered charity number (if any) 1162313

Charity's principal address c/o Garden House, Lower Common Lane

Scissett

W. Yorkshire

Postcode HD8 9HL

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	Mr. H. Singleton	Chairman		
2	Mr. R.W. Brook	Secretary		
3	Mr. D.G. Collins	Treasurer		
4	Mr. D.L. Lockwood			
5	Mr. S. Sheead			
6	Mr. K Waites			
7	Mr. A. Weatherby			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	A charitable incorporated organisation with voting members other than its charity trustees.
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected at the Annual General meeting of members.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The charity operates through a management committee who see to the day to day activities of the charity. These are elected annually at the AGM. A board of Trustees is appointed to oversee the charities activities and to protect the assets thereof. These trustees are elected on a three year rotational basis.</p> <p>The charity has a number of policies under which it operates including:- Health and Safety with risk assessments carried out particularly relating to visits to the heritage centre. Notes for guides on H&S issues. Child protection policy although it should be noted we do not accept visits from unaccompanied children or vulnerable persons. A group of volunteers has undertaken community activities primarily centred on the textile industry that the weavers cottage was involved in. This has helped bring in new members and visitors. We have contacts with a number of local organisation on a regular basis most are ad hoc related to visits. These include Skelmanthorpe Youth and Community Centre, which is involved with our visit regime; Denby Dale Parish council who give support as required and particularly allow us to house our display cabinets in the council offices. Skelmanthorpe librarian and volunteers for assisting in this. Skelmanthorpe Historical Society for assisting with information and items for display. Also many local schools, colleges, and voluntary groups who visit the centre.</p> <p>The Trustees hold possessory title to the premises, as title deeds have not been found, the trustees will be able to make application for full title in 2028.</p>
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Summary of the objects of the charity set out in its governing document

To preserve and protect the property at **6 Queen Street, Skelmanthorpe** and its historic contents as a textile heritage centre for the public benefit, to educate the public regarding the social and textile industry history within the area.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activity of the charity is to open the premises to the public in general on specified days both regularly and on appointed days involving national or local events. In addition we encourage groups and families to visit by appointment at any reasonable time. In particular visits from educational establishments are encouraged and special arrangements are made to accommodate larger parties.

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- (a) a copy of this constitution and any amendments made thereto
- (b) a copy of the CIO's latest trustees' annual report and statement of accounts.

The trustees are aware that the activities undertaken are for the public benefit as stated above and in accordance with guides PB1 to PB3.

Additional details of objectives and activities (Optional information)

All the day to day activities are undertaken by volunteers, this includes guiding tours, maintenance, publicity, and group liaison.

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory decision that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements

Summary of the main achievements of the charity during the year

Unfortunately due to the outbreak of Covid the centre has had to close for the whole of the period.
The only activities have been necessary maintenance and security.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section E

Section E

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, Secretary etc)

Date

David Collins

Richard Brock

Secretary

Section E

Financial review

Brief statement of the charity's policy on reserves

Normally the charity has limited financial resources and reserves are limited. It is intended to retain modest amounts for future maintenance expenditure.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

On a regular basis the charities main source of income is from donations from visitors to the heritage centre and membership fees. During this year due to Covid no amounts were received from these sources. However a Government Covid grant was received and this will enable us to meet our ongoing expenditure.

Section F

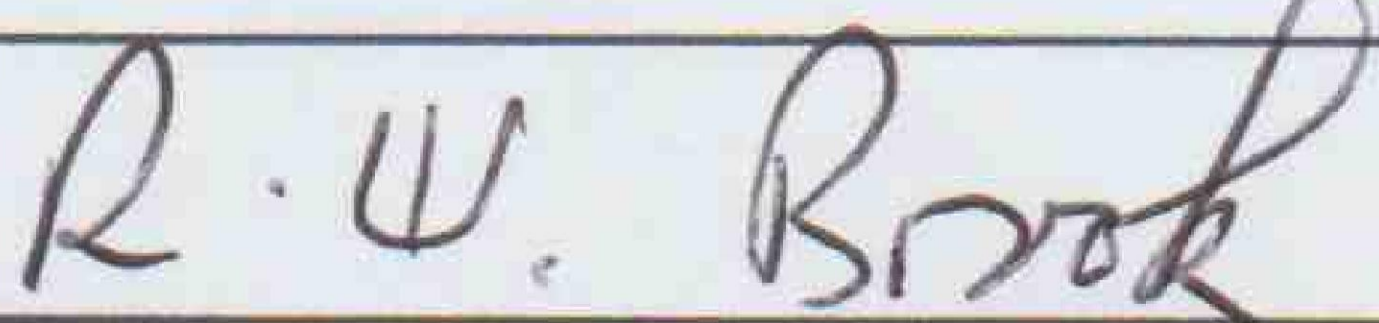

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Richard Brook	David Collins
Position (eg Secretary, Chair, etc)	Secretary	TREASURER
Date	19/11/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Skelmanthorpe Textile Heritage Centre

1162313

Receipts and payments accounts

CC16a

For the period
from

1st April 2020

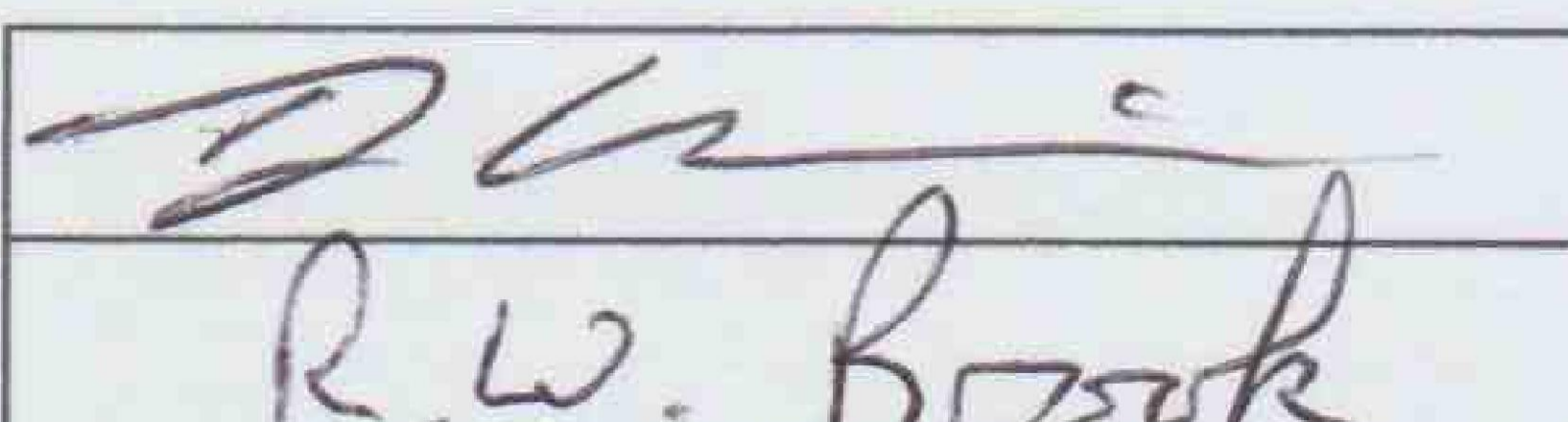
To

31st March 2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Covid grant	10,000	-	-	10,000	-
Donations	-	-	-	-	388
Subscriptions	-	-	-	-	190
Fund raising	-	-	-	-	60
Collaborative venture	-	-	-	-	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,000	-	-	10,000	688
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,000	-	-	10,000	688
A3 Payments					
insurance	503	-	-	503	474
services	129	-	-	129	177
maintenance	36	-	-	36	187
supplies and consumables	-	-	-	-	32
meeting room hire	-	-	-	-	22
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	668	-	-	668	892
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	668	-	-	668	892
Net of receipts/(payments)	9,332	-	-	9,332	204
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,093	-	-	1,093	1,297
Cash funds this year end	10,425	-	-	10,425	1,093

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank	10,425	-	-
		-	-	-
		-	-	-
	Total cash funds	10,425	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold property	unrestricted	50,000	50,000
	property contents	unrestricted	5,000	5,000
	display cabinets	unrestricted	3,255	1,000
	I.T. equipment	unrestricted	1,465	258
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	The trust has a collaborative venture	unrestricted	110	
	agreement with the University of Huddersfield		-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			David Collins Richard Brook	19/11/21 19/11/21