

FRIENDS OF BRADLEY PARK

England & Wales · Charity number 1168903

Details

Status Registered

Legal form CIO

Registered 2016-08-24

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

Contact

Address Friends of Bradley Park
Bradley Park Community Centre
Wilton Avenue
Bradley
Huddersfield
HD2 1RS

Phone 07725164604

Email finance@bradleypark.org.uk

Website www.bradleypark.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE BENEFIT OF THE INHABITANTS OF HUDDERSFIELD, TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF BRADLEY PARK.

Activities: To provide or assist in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the preservation, promotion, support, assistance and improvement of Bradley Park in Huddersfield.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£8,395	£11,724	-	-
2023-08-31	£2,967	£13,524	-	-
2022-08-31	£4,621	£13,210	-	-
2021-08-31	£23,411	£12,299	-	-
2020-08-31	£19,415	£15,535	-	-

Trustees

Name	Role	Appointed
Lincoln Adams	Chair	2024-03-18
Donna Newton		2023-10-16
Ivor Richards		2019-10-21
Kevon Mohammed		2024-01-15
Leah Patrice		2020-01-13
MANDY BOATSWAIN-TOMKIN		2016-08-24
Marlon Adams		2023-10-16
Rachel Murphy		2024-01-15
Stephanie Smith		2023-10-16

FRIENDS OF BRADLEY PARK

England & Wales - Charity number 1168903

Accounts



Trustees' Annual Report for the period

From **1 September 2023** To **31 August 2024**

Charity name: **Friends of Bradley Park**

Charity registration number: **1168903**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are for the benefit of the inhabitants of Huddersfield, to provide or assist in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the preservation, promotion, support, assistance and improvement of Bradley Park.
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 CIOs main activities during the reporting period have been the management of Bradley Park including the Bradley Park Community Centre and associated substantial recreational space (circa 17 acre site).</p> <p>During this reporting period the Bradley Park Community Centre has remained closed as a result of Covid and other challenges. The extensive outdoor recreational areas have remained open and fully accessible for local people and groups to use. Maintenance of the external areas has continued.</p> <p>Throughout the reporting period a local gardener has rented a storage container on Bradley Park to support his business and a local individual leased the 'depot' (former storage space) for delivering</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In making decisions the Trustees of the CIO have had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant. Trustees have been issued with copies of the guidelines.

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>Maintaining a long lease of Bradley Park has enabled the CIO to provide facilities for recreation and other leisure time occupation to the local community. The lease also preserves the park for future generations and gives much greater freedom to undertake improvement works and stage community events. The CIO has at its disposal approximately 17 acres of recreation ground, a small children's playground, Skate park, 3 full size sports pitches, 1, 5-a side football pitch, secure maintenance yard, large storage facilities, a grounds maintenance depot facility with power, storage and water.</p> <p>Bradley Park greatly assists in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare and community benefit.</p> <p>The continued rental of a storage container to a local gardener has supported his business and the continued letting of the 'depot' to a local individual to deliver personal fitness sessions and support brings individual and wider community benefits.</p> <p>The extensive external parkland and play facilities have been extremely well used particularly as a place for local residents for safe exercise and recreation.</p>

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	The account is in credit
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have any reserves.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity currently does not have sufficient income to generate a surplus.
Details of fund materially in deficit	Para 1.24	No deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties with charity continuing as going concern.

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	Written 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	As per the approved constitution.

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	Friends of Bradley Park
Other name the charity uses	Bradley Park
Registered charity number	1168903
Charity's principal address	Bradley Park Community Centre, Wilton Avenue, Bradley, Huddersfield HD2 1RS

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	Theresa Cavanagh		Resigned: 16 Oct 23	
2	Graham Cowgill		Resigned: 16 Oct 23	
3	Mandy Tomkin		Whole Year	
4	Ivor Richards		Whole Year	
5	Leah Patrice		Whole Year	
6	Donna Newton	Treasurer	Appointed: 16 Oct 23	
7	Marlon Adams		Appointed: 16 Oct 23	
8	Stephanie Smith		Appointed: 16 Oct 23	
9	Lincoln Adams	Chair	Appointed: 18 Mar 24	
10	Kevon Mohammed		Appointed: 15 Jan 24	
11	Rachel Murphy		Appointed: 15 Jan 24	
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	None
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)	 <i>Donna Newton</i>	
Full name(s)	Donna Newton	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	31 May 2025	

Friends of Bradley Park
Unaudited Accounts
for the year ended 31 August 2024

Friends of Bradley Park

Unaudited Accounts

Year ended 31 August 2024

CONTENTS	PAGE
Proprietor and Professional Advisers	1
Proprietor's Approval Statement	2
Accountant's Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Accounts	6 - 9

Friends of Bradley Park

Proprietor and Professional Advisers

Year ended 31 August 2024

Proprietor Trustees of Friends of Bradley Park

Business name Friends of Bradley Park

Business address Wilton Avenue
Huddersfield
HD2 1RS
United Kingdom

Accountant D Newton ta Direct Business Support
23 Wood Lane
Huddersfield
HD4 6QG
United Kingdom

Friends of Bradley Park

Proprietor's Approval Statement

Year ended 31 August 2024

I approve the accounts which comprise the profit and loss account, balance sheet and related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing D Newton ta Direct Business Support with all the information and explanations necessary for their compilation.

Trustees of Friends of Bradley Park

Friends of Bradley Park

Report to the proprietor on the preparation of the unaudited accounts of
Friends of Bradley Park

Year ended 31 August 2024

In accordance with your instructions, I have compiled the accounts on the following pages from the accounting records and from information and explanations supplied to me.

I have not carried out an audit or any other review, and consequently I do not, therefore, express any opinion on the accounts.

D Newton ta Direct Business Support

23 Wood Lane
Huddersfield
HD4 6QG
United Kingdom

Friends of Bradley Park

Profit and Loss Account

Year ended 31 August 2024

		2024	2023
		£	£
	Note		
Turnover	2	8,395	2,967
Gross profit		<u>8,395</u>	<u>2,967</u>
Expenditure	2		
Premises costs		1,944	1,551
Staff costs		90	-
Office costs		696	-
Marketing		19	-
Legal and professional		1,000	84
Repairs and maintenance		6,236	8,683
Bad debts		1,035	-
General expenses		704	1,527
		<u>11,724</u>	<u>11,845</u>
Loss for the year		<u>(3,329)</u>	<u>(8,878)</u>

Friends of Bradley Park

Balance Sheet

31 August 2024

		2024	2023
		£	£
	Note		
Current assets			
Debtors	3	2,475	-
Cash at bank		6,629	8,607
		<u>9,104</u>	<u>8,607</u>
Current liabilities			
	4	(1,658)	-
Net current assets		<u>7,446</u>	<u>8,607</u>
Net assets		<u>7,446</u>	<u>8,607</u>
Financed by:			
Capital account	5	<u>7,446</u>	<u>8,607</u>

Friends of Bradley Park

Notes to the Accounts

Year ended 31 August 2024

1 Accounting policies

BASIS OF PREPARATION

The accounts have been prepared under the historical cost basis and on a basis which enables the profits to be calculated in accordance with United Kingdom Generally Accepted Accounting Practice.

TURNOVER

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Profit and loss account analysis

TURNOVER

	2024	2023
	£	£
Sales	3,440	-
Rent Received	4,955	2,910
Other income	-	57
	<u>8,395</u>	<u>2,967</u>

EXPENDITURE

	2024	2023
	£	£
Premises costs		
Rates	439	-
Light, heating and power	1,505	1,551
	<u>1,944</u>	<u>1,551</u>

	2024	2023
	£	£
Staff costs		
Wages and salaries	90	-
	<u>90</u>	<u>-</u>

Friends of Bradley Park

Notes to the Accounts (continued)

Year ended 31 August 2024

	2024	2023
	£	£
Office costs		
Broadband and Internet	476	-
Computer costs	220	-
	<u>696</u>	<u>-</u>

	2024	2023
	£	£
Marketing		
Website and Domain Renewals	19	-
	<u>19</u>	<u>-</u>

	2024	2023
	£	£
Legal and professional		
Accountancy fees	500	-
Professional fees	500	84
	<u>1,000</u>	<u>84</u>

	2024	2023
	£	£
Repairs and maintenance		
Repairs and maintenance	1,796	2,741
Grounds Maintenance	3,855	5,942
Refuse	261	-
Cleaning	324	-
	<u>6,236</u>	<u>8,683</u>

Friends of Bradley Park

Notes to the Accounts (continued)

Year ended 31 August 2024

	2024	2023
	£	£
Bad debts		
Bad debts	1,035	-
	<u>1,035</u>	<u>-</u>

	2024	2023
	£	£
General expenses		
General insurance	680	1,517
Sundry expenses	24	10
	<u>704</u>	<u>1,527</u>
	<u>704</u>	<u>1,527</u>

3 Debtors

	2024	2023
	£	£
Trade debtors	2,190	-
Prepayments and accrued income	285	-
	<u>2,475</u>	<u>-</u>
	<u>2,475</u>	<u>-</u>

4 Current liabilities

	2024	2023
	£	£
Trade creditors	898	-
Deposits received	300	-
Deposits on rents	150	-
Other loans repayable	(3,920)	-
Accruals and deferred income	4,230	-
	<u>1,658</u>	<u>-</u>
	<u>1,658</u>	<u>-</u>

Friends of Bradley Park

Notes to the Accounts (continued)

Year ended 31 August 2024

5 Capital account

	2024	2023
	£	£
At 1 September 2023	16,579	17,485
Net loss for the year	(3,329)	(8,878)
Capital introduced	(5,804)	-
At 31 August 2024	<u>7,446</u>	<u>8,607</u>

FRIENDS OF BRADLEY PARK

England & Wales - Charity number 1168903

Accounts



Trustees' Annual Report for the period

From **1st September 2022** To **31st August 2023**

Charity name: Friends of Bradley Park

Charity registration number: 1168903

Objectives and Activities

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Additional information (optional)

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Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

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Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties with charity continuing as going concern.

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



Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2022	To	Period end date 31/08/2023
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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					
Grants	-	-	-	-	500
Fundraising	-	-	-	-	-
Rental	2,910	-	-	2,910	4,100
Refunds	-	-	-	-	-
Sundry	57	-	-	57	21
Sub total (Gross income for AR)	2,967	-	-	2,967	4,621
A2 Asset and investment sales, (see table).					
Loan from external funder	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,967	-	-	2,967	4,621
A3 Payments					
Utilities & Refuse	1,551	-	-	1,551	730
Grounds Maintenance	5,942	-	-	5,942	5,490
General maintenance	2,741	-	-	2,741	4,937
Insurance	1,517	-	-	1,517	1,403
Bank charges	-	-	-	-	-
General expenses	10	-	-	10	8
Building construction	-	-	-	-	-
Equipment	-	-	-	-	-
Professional Fees	84	-	-	84	82
Sub total	11,844	-	-	11,844	12,650

A4 Asset and investment purchases, (see table)					
Loan repayment to external funder	1,680	-	-	1,680	560
	-	-	-	-	
Sub total	1,680	-	-	1,680	560
Total payments	13,524	-	-	13,524	13,210
Net of receipts/(payments)	10,556	-	-	10,556	8,590
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,163	-	-	19,163	-
Cash funds this year end	8,607	-	-	8,607	8,590


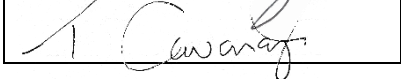
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestrict ed funds to nearest £	Restrict ed funds to nearest £	Endowme nt funds to nearest £
B1 Cash funds	Bank	8,607	-	-
	Petty Cash	0	-	-
		-	-	-
	Total cash funds	8,607	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestrict ed funds to nearest £	Restrict ed funds to nearest £	Endowme nt funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Community Building	Assets	181,742	-
Various equipment & furniture	Assets/ Equipment	3,106	-	
		-	-	

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan from external funder	Restricted	-	
		-		
		-		

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

Signature	Print Name	Date of approval
	Graham Cowgill	25/09/2023
	Theresa Cavanagh	25/09/2023

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Written 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	As per the approved constitution.

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	Friends of Bradley Park
Other name the charity uses	Bradley Park
Registered charity number	1168903
Charity's principal address	Bradley Park Community Centre, Wilton Avenue, Bradley, Huddersfield HD2 1RS

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	Theresa Cavanagh	Chair	Whole Year	Membership
2	Graham Cowgill	Treasurer/ Acting Secretary	Whole Year	Membership
3	Mandy Tomkin		Whole Year	Membership
4	Ivor Richards		Whole Year	Membership
5	Leah Patrice		Whole Year	Membership
6				
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A
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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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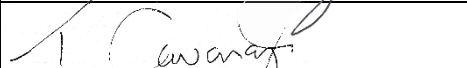
Other optional information

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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)		Graham Cowgill
Full name(s)		Theresa Cavanagh
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	25/09/2023	

FRIENDS OF BRADLEY PARK

England & Wales - Charity number 1168903

Accounts



Trustees' Annual Report for the period

From **1st September 2021** To **31st August 2022**

Charity name: **Friends of Bradley Park**

Charity registration number: **1168903**

Objectives and Activities

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Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are for the benefit of the inhabitants of Huddersfield, to provide or assist in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the preservation, promotion, support, assistance and improvement of Bradley Park.
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 CIOs main activities during the reporting period have been the management of Bradley Park including the Bradley Park Community Centre and associated substantial recreational space (circa 17 acre site).</p> <p>Since May 2019 the CIO has been able to offer the new community centre for rent.</p> <p>During this reporting period the Bradley Park Community Centre has remained closed as a result of Covid. The extensive outdoor recreational areas have remained open and fully accessible for local people and groups to use. Maintenance of the external areas has continued.</p> <p>Securing Business Rate grants has ensured we remain viable.</p> <p>Throughout the reporting period a local gardener has rented a storage container on Bradley Park to support his business and a local individual leased the 'depot' (former storage space) for delivering personal fitness sessions and training to local people (Covid lockdowns/ restrictions permitting).</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In making decisions the Trustees of the CIO have had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant. Trustees have been issued with copies of the guidelines.

Additional information (optional)

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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>Maintaining a long lease of Bradley Park has enabled the CIO to provide facilities for recreation and other leisure time occupation to the local community. The lease also preserves the park for future generations and gives much greater freedom to undertake improvement works and stage community events. The CIO has at its disposal approximately 17 acres of recreation ground, a small children's playground, Skate park, 3 full size sports pitches, 1, 5-a side football pitch, secure maintenance yard, large storage facilities, a grounds maintenance depot facility with power, storage and water.</p> <p>The opening of Bradley Park community centre greatly assists in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare as the CIO provides indoor year-round facilities as well as the outdoor provision. The relatively new community centre brings a large community hall and kitchen, an indoor meeting room plus changing facilities and toilets.</p> <p>Since opening the community organisations regularly use the building and site. The building is also the home for Bradley TRA and has capacity to host many more similar community groups in the future.</p> <p>Rental of facilities to local residents for social and leisure together with providing facilities for new and existing community groups is vital for the financial viability of the CIO. The rental of a storage container to a local gardener has supported his business and the letting of the 'depot' to a local individual to deliver personal fitness sessions and support brings individual and wider community benefits.</p> <p>The extensive external parkland and play facilities have been extremely well used particularly during covid lockdowns as a place for local residents for safe exercise and recreation.</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	The account is in credit
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have any reserves.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity currently does not have sufficient income to generate a surplus.
Details of fund materially in deficit	Para 1.24	No deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties with charity continuing as going concern.

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		



Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2021	To	Period end date 31/08/2022
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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					
Grants	500	-	-	500	17,431
Fundraising	-	-	-	-	250
Rental	4,100	-	-	4,100	4,565
Refunds	-	-	-	-	-
Sundry	21	-	-	21	1,165
Sub total (Gross income for AR)	4,621	-	-	4,621	23,411
A2 Asset and investment sales, (see table).					
Loan from external funder	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,621	-	-	4,621	23,411
A3 Payments					
Utilities & Refuse	730	-	-	730	1,726
Grounds Maintenance	5,490	-	-	5,490	1,771
General maintenance	4,937	-	-	4,937	5,692
Insurance	1,403	-	-	1,403	1,298
Bank charges	-	-	-	-	-
General expenses	8	-	-	8	1,219
Building construction	-	-	-	-	-
Equipment	-	-	-	-	-
Professional Fees	82	-	-	82	593
Sub total	12,650	-	-	12,650	12,299

A4 Asset and investment purchases, (see table)					
Loan repayment to external funder	560	-	-	560	980
	-	-	-	-	
Sub total	560	-	-	560	-
Total payments	13,210	-	-	13,210	12,299
Net of receipts/(payments)	8,590	-	-	8,590	11,112
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,753	-	-	27,753	-
Cash funds this year end	19,163	-	-	19,163	11,112

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

Categories	Details	Unrestrict ed funds to nearest £	Restrict ed funds to nearest £	Endowme nt funds to nearest £
B1 Cash funds	Bank	19,063	-	-
	Petty Cash	100	-	-
		-	-	-
	Total cash funds	19,163	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestrict ed funds to nearest £	Restrict ed funds to nearest £	Endowme nt funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Community Building	Assets	181,742	-
	Various equipment & furniture	Assets/ Equipment	3,106	-
			-	-

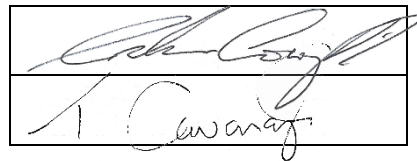
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan from external funder	Restricted	-	
			-	
			-	

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

Signature

Print Name

Date of approval



Graham Cowgill
Theresa Cavanagh

02/05/2023
02/05/2023

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Written 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	As per the approved constitution.

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	Friends of Bradley Park
Other name the charity uses	Bradley Park
Registered charity number	1168903
Charity's principal address	Bradley Park Community Centre, Wilton Avenue, Bradley, Huddersfield HD2 1RS

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	Theresa Cavanagh	Chair	Whole Year	Membership
2	Graham Cowgill	Treasurer/ Acting Secretary	Whole Year	Membership
3	Sharon Dawkins		Whole Year	Membership
4	Mandy Tomkin		Whole Year	Membership
5	Ivor Richards		Whole Year	Membership
6	Leah Patrice		Whole Year	Membership
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A
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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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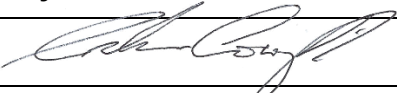
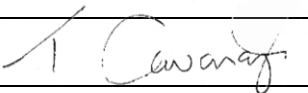
Other optional information

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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)		
Full name(s)	Graham Cowgill	Theresa Cavanagh
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	02/05/2023	

FRIENDS OF BRADLEY PARK

England & Wales - Charity number 1168903

Accounts



Trustees' Annual Report for the period

From **1st September 2020** To **31st August 2021**

Charity name: Friends of Bradley Park

Charity registration number: 1168903

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are for the benefit of the inhabitants of Huddersfield, to provide or assist in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the preservation, promotion, support, assistance and improvement of Bradley Park.
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 CIOs main activities during the reporting period have been the improvement of Bradley Park through the operation of the Bradley Park Community Centre and associated substantial recreational space (circa 17 acre site).</p> <p>Since May 2019 the CIO has been able to offer the new community centre for rent. Two community groups have taken regular weekly core booking and a number of private celebration functions have been held. The centre has operated essentially as a "village hall" with its various facilities for rent.</p> <p>Throughout the reporting period a local gardener has rented a storage container on Bradley Park to support his business and a local individual leased the 'depot' (former storage space) and is now delivering personal fitness sessions and training to local people (Covid lockdowns permitting).</p> <p>Since the end of March 2020, the building and most recreational facilities have been closed during this reporting period having a devastating impact on income. However, securing Business Rate grants has ensured we remain viable.</p>
Statement confirming	Para	In making decisions the Trustees of the CIO have

whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	1.18	had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant. Trustees have been issued with copies of the guidelines.
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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	<p>Maintaining a long lease of Bradley Park has enabled the CIO to provide facilities for recreation and other leisure time occupation to the local community. The lease also preserves the park for future generations and gives much greater freedom to undertake improvement works and stage community events. The CIO has at its disposal approximately 17 acres of recreation ground, a small children's playground, Skate park, 3 full size sports pitches, 1, 5-a side football pitch, secure maintenance yard, large storage facilities, a grounds maintenance depot facility with power, storage and water.</p> <p>The opening of Bradley Park community centre greatly assists in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare as the CIO provides indoor year-round facilities as well as the outdoor provision. The relatively new community centre brings a large community hall and kitchen, an indoor meeting room plus changing facilities and toilets.</p> <p>Since opening the community organisations regularly use the building and site. The building is also the home for Bradley TRA and has capacity to host many more similar community groups in the future.</p> <p>Rental of facilities to local residents for social and leisure together with providing facilities for new and existing community groups is vital for the financial viability of the CIO. The rental of a</p>

		<p>storage container to a local gardener has supported his business and the letting of the 'depot' to a local resident to deliver personal fitness sessions and support brings individual and wider community benefits.</p> <p>The extensive external parkland and play facilities have been extremely well used particularly during covid lockdowns as a place for local residents for safe exercise and recreation.</p>
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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	The account is in credit
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have any reserves.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity currently does not have sufficient income to generate a surplus.
Details of fund materially in deficit	Para 1.24	No deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties with charity continuing as going concern.

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		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Bradley Park	1168903
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Receipts and payments accounts

For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021
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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					
Grants	17,431	-	-	17,431	12,871
Fundraising	250	-	-	250	0
Rental	4,565	-	-	4,565	5,701
Refunds	-	-	-	-	0
Sundry	1,165	-	-	1,165	842

Sub total (Gross income for AR)	23,411	-	-	23,411	19,415
A2 Asset and investment sales, (see table).					
Loan from external funder	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2 3,411	-	-	23,411	1 9,415
A3 Payments					
Utilities & Refuse	1,726	-	-	1,726	1,415
Grounds Maintenance	1,771	-	-	1,771	7,294
General maintenance	5,692	-	-	5,692	1,517
Insurance	1,298	-	-	1,298	1,270
Bank charges	-	-	-	-	-
General expenses	1,219	-	-	1,219	687
Building construction	-	-	-	-	-
Equipment	-	-	-	-	-
Professional Fees	593	-	-	593	2,371
Sub total	12,299	-	-	12,299	14,555
A4 Asset and investment purchases, (see table)					
Loan repayment to external funder	-	-	-	-	980
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1 2,299	-	-	12,299	1 4,555
Net of receipts/ (payments)	11,112	-	-	11,112	4 ,860
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1 6,641	-	-	16,641	-

Cash funds
this year
end

2
7,753

-

-

27,753

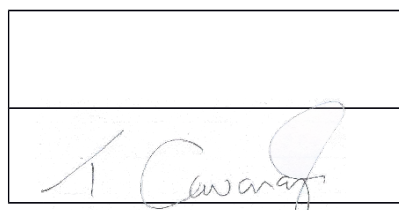
4,860

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	Bank	27,653	-	-
	Petty Cash	100	-	-
		-	-	-
	Total cash funds	27,753	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
B3 Investment	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Community Building	Assets	181,742	-
	Various equipment & furniture	Assets/ Equipment	3,106	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan from external funder	Restricted	14,529	
			-	
			-	
Signed by one or two trustees on	Signature	Print Name	Date of approval	



behalf of all the trustees



Graham Cowgill
Theresa Cavanagh

25/07/20
22
25/07/202
2

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Written 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	As per the approved constitution.

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	Friends of Bradley Park
Other name the charity uses	Bradley Park
Registered charity number	1168903
Charity's principal address	Bradley Park Community Centre, Wilton Avenue, Bradley, Huddersfield HD2 1RS

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	Theresa Cavanagh	Chair	Whole Year	Membership
2	Graham Cowgill	Treasurer/ Acting Secretary	Whole Year	Membership
3	Sharon Dawkins		Whole Year	Membership
4	Mandy Tomkin		Whole Year	Membership
5	Ivor Richards		Whole Year	Membership
6	Leah Patrice		Whole Year	Membership
7				
8				
9				
10				

Corporate trustees - names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements	

for safe custody and segregation of such assets from the charity's own assets	N/A
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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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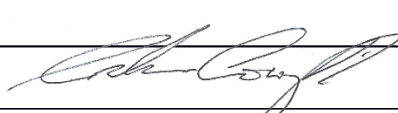
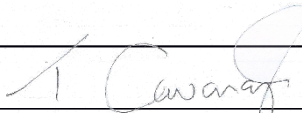
Other optional information

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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)		
Full name(s)	Graham Cowgill	Theresa Cavanagh
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date

25/07/2022

FRIENDS OF BRADLEY PARK

England & Wales - Charity number 1168903

Accounts



Trustees' Annual Report for the period

From 1st September 2019 To 31st August 2020

Charity name: Friends of Bradley Park

Charity registration number: 1168903

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are for the benefit of the inhabitants of Huddersfield, to provide or assist in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the preservation, promotion, support, assistance and improvement of Bradley Park.
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 CIOs main activities during the reporting period have been the improvement of Bradley Park through the operation of the Bradley Park Community Centre and associated substantial recreational space (circa 17 acre site).</p> <p>Since May 2019 the CIO has been able to offer the new community centre for rent. Two community groups have taken regular weekly core booking and a number of private celebration functions have been held. The centre has operated essentially as a "village hall" with its various facilities for rent.</p> <p>Throughout the reporting period a local gardener has rented a storage container on Bradley Park to support his business. In July 2020 a local leased the 'depot' (former storage space) and is now delivering personal fitness sessions and training to local people (Covid lockdowns permitting).</p> <p>Since the end of March 2020, the building and most recreational facilities have been closed until the end of this reporting period having a devastating impact on income. However, securing Business Rate grants has ensured we remain viable.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In making decisions the Trustees of the CIO have had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant. Trustees have been issued with copies of the guidelines.

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>Maintaining a long lease of Bradley Park has enabled the CIO to provide facilities for recreation and other leisure time occupation to the local community. The lease also preserves the park for future generations and gives much greater freedom to undertake improvement works and stage community events. The CIO has at its disposal approximately 17 acres of recreation ground, a small children's playground, Skate park, 3 full size sports pitches, 1, 5-a side football pitch, secure maintenance yard, large storage facilities, a grounds maintenance depot facility with power, storage and water for events.</p> <p>The opening of Bradley Park community centre greatly assists in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare as the CIO now provides indoor year-round facilities as well as the outdoor provision. The relatively new community centre brings a large community hall and kitchen, an indoor meeting room plus changing facilities and toilets. Since opening the community regular users include a brand new youth club and a regular charity for people living with dementia. The building is also the home for Bradley TRA and has capacity to host many more similar community groups in the future.</p> <p>Rental of facilities to local residents for social and leisure together with providing facilities for new and existing community groups is vital for the financial viability of the CIO. The rental of a storage container to a local gardener has supported his business and the recent letting of the 'depot' to a local resident to deliver personal fitness sessions and support brings individual and wider community benefits.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	The account is in credit
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have any reserves.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity has only been running for a short time and has yet to generate a surplus.
Details of fund materially in deficit	Para 1.24	No deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties with charity continuing as going concern.

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		



Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2019	To	Period end date 31/08/2020
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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					
Grants	12,871	-	-	12,871	3,962
Fundraising	-	-	-	-	210
Rental	5,701	-	-	5,701	5,325
Refunds	-	-	-	-	3,706
Sundry	842	-	-	842	12
Sub total (Gross income for AR)	19,415	-	-	19,415	13,215
A2 Asset and investment sales, (see table).					
Loan from external funder	-	-	-	-	14,534
	-	-	-	-	-
Sub total	-	-	-	-	14,534
Total receipts	19,415	-	-	19,415	27,749
A3 Payments					
Utilities & Refuse	1,415	-	-	1,415	1,394
Grounds Maintenance	7,294	-	-	7,294	3,479
General maintenance	1,517	-	-	1,517	1,859
Insurance	1,270	-	-	1,270	1,217
Bank charges	-	-	-	-	122
General expenses	687	-	-	687	1,584
Building construction	-	-	-	-	23,625
Equipment	-	-	-	-	2,850
Professional Fees	2,371	-	-	2,371	-
Sub total	14,555	-	-	14,555	36,131

A4 Asset and investment purchases, (see table)					
Loan repayment to external funder	980	-	-	980	140
	-	-	-	-	
Sub total	980	-	-	980	-
Total payments	15,535	-	-	15,535	36,131
Net of receipts/(payments)	3,880	-	-	3,880	8,382
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,761	-	-	12,761	-
Cash funds this year end	16,641	-	-	16,641	8,382

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

Categories	Details	Unrestrict ed funds to nearest £	Restrict ed funds to nearest £	Endowme nt funds to nearest £
B1 Cash funds	Bank	16,579	-	-
	Petty Cash	62	-	-
		-	-	-
	Total cash funds	16,641	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestrict ed funds to nearest £	Restrict ed funds to nearest £	Endowme nt funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Community Building	Assets	181,742	-
Various equipment & furniture	Assets/ Equipment	3,106	-	
		-	-	

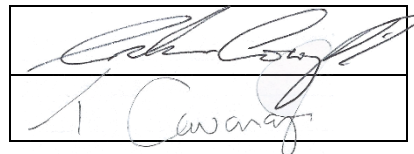
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan from external funder	Restricted	13,414	
		-		
		-		

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

Signature

Print Name

Date of approval



Graham Cowgill
Theresa Cavanagh

05/06/2021
04/06/2021

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Written 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	As per the approved constitution.

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	Friends of Bradley Park
Other name the charity uses	Bradley Park
Registered charity number	1168903
Charity's principal address	Bradley Park Community Centre, Wilton Avenue, Bradley, Huddersfield HD2 1RS

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	Richard Barker	Chairman	Until Jan 2020	Membership
2	Mandy Tomkin		Whole Year	Membership
3	Sharon Dawkins	Secretary	Whole Year	Membership
4	Lorna Hirst	Vice- Chair	Until Oct 2019	Membership
5	Graham Cowgill		From Nov 2019	Membership
6	Theresa Cavanagh	Vice-Chair	From Oct 2019	Membership
7	Ivor Richards		From Oct 2019	Membership
8	Leah Patrice		From Jan 2020	Membership
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A
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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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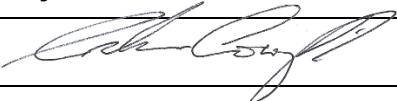
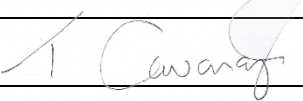
Other optional information

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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)		
Full name(s)	Graham Cowgill	Theresa Cavanagh
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	05/06/2021	



Section A Independent Examiner's Report

Report to the trustees/ members of	Friends of Bradley Park		
On accounts for the year ended	31 st August 2020	Charity no (if any)	1168903
	Set out on pages 4 to 6 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2020**.

Responsibilities and basis of report As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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:	21.05.2021
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Name: Judith Elizabeth France

Relevant professional qualification(s) or body (if any): IAB qualification in Computerised accounting and Finance Manager for over 30 years in various Companies.

Address:

Chestnut Centre, Chestnut Street, Sheepridge, Huddersfield, HD2 1HJ

Section B

Disclosure

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 details of any items that the examiner wishes to disclose.

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