



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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)	 <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

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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	-

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	-

	2024	2023
	£	£
General expenses		
General insurance	680	1,517
Sundry expenses	24	10
	704	1,527

3 Debtors

	2024	2023
	£	£
Trade debtors	2,190	-
Prepayments and accrued income	285	-
	2,475	-

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	-
	1,658	-

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>