

HUNSWORTH COMMUNITY ASSOCIATION

England & Wales · Charity number 1170070

Details

Status Registered

Legal form CIO

Registered 2016-11-07

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

Contact

Address 67 Pyenot Hall Lane
Cleckheaton
BD19 5BA

Phone 01274871101

Email STEVENRICHI@AOL.COM

Activities

Objects: A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF HUNSWORTH AND THE SURROUNDING AREA (HEREINAFTER CALLED THE "AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS, AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED "THE CENTRE") AND TO MAINTAIN AND MANAGE OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECT.

Activities: We the trustees of the centre keep the centre operating for the benefit of the local community and we do annual coffee mornings for the community and every Christmas we do a free community get together this by means of giving back to the village we run the centre voluntary and we are full with local activities everyday this means we can keep running and hopefully the centre will be there for ever

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£12,905	£11,366	-	-
2023-11-30	£13,487	£15,167	-	-
2022-11-30	£11,912	£10,561	-	-
2021-11-30	£7,641	£7,529	-	-
2020-11-30	£8,129	£9,498	-	-

Trustees

Name	Role	Appointed
Kevin Brown	Chair	2016-11-07
KATHERINE SHINGLETON		2016-11-07
PATRICIA TURNER		2016-11-07
PHILIP SMITH		2016-11-07
Paula Mcdonald		2016-11-07

HUNSWORTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1170070

Accounts

Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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 KEVIN BROWN	CHAIR		
2	MRS PATRICIA TURNER	TREASURER		
3	MRS KATHERINE SHINGLETON	SECRETARY		
4	MRS PAULA McDONALD			
5	MR PHILIP SMITH			
6	MRS JANICE BARLOW			
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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

Section A

Reference and administration details (continued)

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)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

ELECTED

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.

Section C

Objectives and activities

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

To provide a Community based building which is for the Community of Hunsworth and all surrounding areas, without distinction of sex or of political, religious or any other opinions, to provide a venue for education, recreation leisure time for the benefit of the Community

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)

Provide a good managed centre which is used for toddler groups, playgroup, dancing classes, yoga and community based yoga, fundraising events, Morris dancing parties, Voting Station for Ruktees Council

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 and performance

Summary of the main achievements of the charity during the year

Our achievement this year our Community Centre is still being used by all the lovely groups that we have, our yoga class has been a big hit with even more new people from the village and area joining us, Dance class have started new classes, our hall has gone through new electrical testing, our gardens are coming on nicely the playgroup garden have seen their fruit and vegetables grow for the children. We aim to do our Annual Christmas gettogether so all the community can be in one place and enjoy a special day.

Section E

Financial review

Brief statement of the charity's policy on reserves

We will provide a well maintained building and all of the surrounding area around our building with the money that is generated through the financial year, thus meaning that the community can keep using the centre.

Details of any funds materially in deficit

[Empty box for 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.

[Empty box for further financial review details]

Section F

Other optional information

As well as being used as a voting venue by Kirklees, we are also an evacuation building, in case of any major incidents in the area.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

K Shingleton

Full name(s)

KATHERINE SHINGLETON

Position (eg Secretary, Chair, etc)

Secretary

Date

1 | 9 | 0 | 8 | 2 | 5

**HUNSWORTH COMMUNITY CENTRE
FINANCIAL ACCOUNTS: 1ST DECEMBER 2023 TO 30TH NOVEMBER 2024**

1. BROUGHT FORWARD FROM NOVEMBER 2023	£
DEPOSIT ACCOUNT - Nov 2023	19,794.98
CURRENT ACCOUNT - Nov 2023	18,336.35
CASH HELD BY TREASURER - Nov 2023	91.16
	<u>38,222.49</u>
(DEFICIT) FOR CURRENT YEAR	<u>1,539.65</u>
	<u><u>39,762.14</u></u>
 2. CARRIED FORWARD AT NOVEMBER 2024	
DEPOSIT ACCOUNT - Nov 2024	20,187.92
CURRENT ACCOUNT - Nov 2024	19,172.18
CASH HELD BY TREASURER - Nov 2024	402.04
	<u>39,762.14</u>

3. CURRENT YEAR	CURRENT YEAR	PRIOR YEAR		CURRENT YEAR	PRIOR YEAR
RECEIPTS	£	£	PAYMENTS	£	£
HIRE OF HALL	10,885.00	11,950.00	CLEANING	3,000.00	3,000.00
COMMUNITY GRANT	1,000.00		- ELECTRICITY	2,185.06	3,057.00
ELECTRIC CREDIT	627.47	1,323.78	WATER	197.39	164.25
BANK INTEREST	392.94	213.19	INSURANCE	364.77	352.62
			MISCELLANEOUS	1,413.55	1,068.88
			REPAIRS	2,509.79	7,240.80
			BANK CHARGES	72.80	83.60
			ARMOUR PROTECTION	700.00	200.00
			DONATIONS	122.40	
			UMBRELLO YOGA	800.00	
	<u>12,905.41</u>	<u>13,486.97</u>		<u>11,365.76</u>	<u>15,167.15</u>
(DEFICIT)/SURPLUS	<u>1,539.65</u>	<u>(1,680.18)</u>			

I HAVE EXAMINED THE ABOVE FINANCIAL ACCOUNTS AND CONFIRM THAT THEY ARE IN AGREEMENT WITH THE BOOKS AND RECORDS

DLA

DAVID SOWDEN

DATE

4 JANUARY 2025

31 WEST END DRIVE
CLECKHEATON
YORKSHIRE
BD19 6JD

Independent Examiner's Report to the trustees/ members of Hunsworth Community Centre.

I report on the accounts for the year ended 30 November 2024 which are set out on the attached page.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 145 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act, have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



David Sowden
31 West End Drive
Cleckheaton

4 January 2025

HUNSWORTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1170070

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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)
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2	MRS JANICE BARLOW			
3	MRS PAULA McDONALD			
4	MRS PATRICIA TURNER	TREASURER		
5	MR PHILIP SMITH			
6	MRS KATHERINE SHINGLETON	SECRETARY		
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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

Section A

Reference and administration details (continued)

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)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

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.

Section C

Objectives and activities

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

Provide a Community based building which is available for the whole Community of Hunsworth and the area's all around without distinction of sex or of political, religious, or other opinions. To provide a venue for use for education, recreation and leisure time for the Community.

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)

Provide a managed centre which is used during the day by playgroup, mums and toddler groups. Dance classes, morris dancing, yoga, Community based yoga, Parties and fundraising events. Kirklees Council also use our centre for Volunteering.

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 and performance

Summary of the main achievements of the charity during the year

Our achievement this year is providing the Community with a new Community Yoga, which has brought many people out from the village and different surrounding areas. We have had new light fitted in our foyer and new lighting in all our toilets. New classes have started in the hall. Our Community garden continues to bloom and the younger children are enjoying planting seeds. The main area around the centre is now maintained by our local gardener to ensure it looks just as tidy as the inside. We have also had new fence put up at the bottom of our Car Park.

Section E

Financial review

Brief statement of the charity's policy on reserves

Provide a well maintained building and all the area around the building with the money that is generated through the financial year. This means that the community can keep using the building.

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 F

Other optional information

Each year at Christmas we help family's by donating Christmas gifts, chocolate, educational books, Pensils, Crayons, so that family's can enjoy Christmas together.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

K Shingleton

Full name(s)

KATHERINE SHINGLETON

Position (eg Secretary, Chair, etc)

Secretary.

Date

24 07 24

**HUNSWORTH COMMUNITY CENTRE
FINANCIAL ACCOUNTS: 1ST DECEMBER 2022 TO 30TH NOVEMBER 2023**

1. BROUGHT FORWARD FROM NOVEMBER 2022

	£
DEPOSIT ACCOUNT - Nov 2022	19,581.79
CURRENT ACCOUNT - Nov 2022	19,965.79
CASH HELD BY TREASURER - Nov 2022	355.09
	<u>39,902.67</u>
(DEFICIT) FOR CURRENT YEAR	<u>(1,680.18)</u>
	<u><u>38,222.49</u></u>

2. CARRIED FORWARD AT NOVEMBER 2023

DEPOSIT ACCOUNT - Nov 2023	19,794.98
CURRENT ACCOUNT - Nov 2023	18,336.35
CASH HELD BY TREASURER - Nov 2023	91.16
	<u>38,222.49</u>

3. CURRENT YEAR	CURRENT	PRIOR	PAYMENTS	CURRENT	PRIOR
	YEAR	YEAR		YEAR	YEAR
RECEIPTS	£	£		£	£
HIRE OF HALL	11,950.00	11,275.00	CLEANING	3,000.00	3,120.00
CHRISTMAS RAFFLE	-	-	- ELECTRICITY	3,057.00	3,528.00
ELECTRIC CREDIT	1,323.78	628.61	WATER	164.25	147.59
BANK INTEREST	213.19	8.29	INSURANCE	352.62	326.34
			MISCELLANEOUS	1,068.88	530.64
			REPAIRS	7,240.80	2,344.04
			BANK CHARGES	83.60	84.80
			ARMOUR PROTECTION	200.00	480.00
	<u>13,486.97</u>	<u>11,911.90</u>		<u>15,167.15</u>	<u>10,561.41</u>
(DEFICIT)/SURPLUS	<u>(1,680.18)</u>	<u>1,350.49</u>			

I HAVE EXAMINED THE ABOVE FINANCIAL ACCOUNTS AND CONFIRM THAT THEY ARE IN AGREEMENT WITH THE BOOKS AND RECORDS

DSW

DAVID SOWDEN

DATE

9 JANUARY 2024

31 WEST END DRIVE
CLECKHEATON
YORKSHIRE
BD19 6JD

Independent Examiner's Report to the trustees/ members of Hunsworth Community Centre.

I report on the accounts for the year ended 30 November 2023 which are set out on the attached page.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 145 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Act; and
- to prepare accounts which accord with the accounting records and comply with the requirements of the Act, have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



David Sowden
31 West End Drive
Cleckheaton

9 January 2024

HUNSWORTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1170070

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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 Kevin Brown	CHAIR		
2	MRS PATRICIA TURNER	TREASURER		
3	MRS KATHERINE SHINGLER	SECRETARY		
4	MRS JANICE BARLOW			
5	MRS Paula McDonald			
6	MR Malcom Hirst			
7	MR PHILIP SMITH.			
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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

Section A

Reference and administration details (continued)

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)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

ELECTED

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.

Section C

Objectives and activities

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

We aim to try and provide a Community building that can be used by every body local and in the surrounding area without discrimination, prejudice or sex or political religious or any other opinions and provide a place for education and recreation for the community.

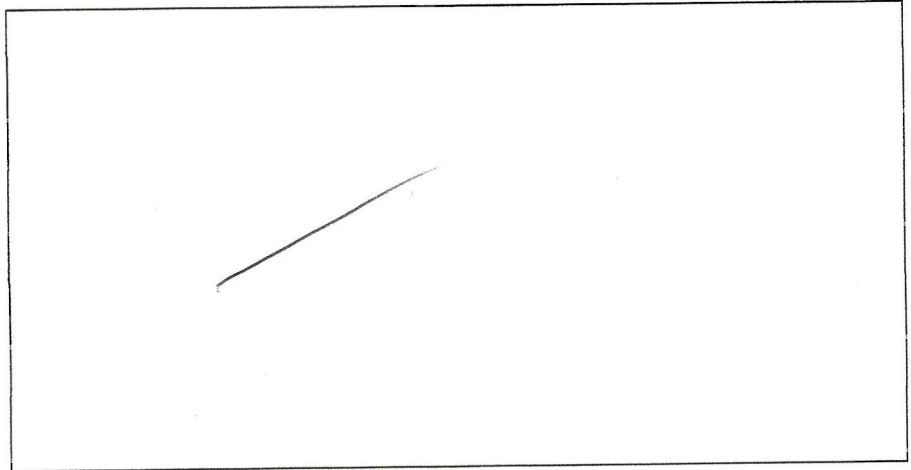
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Main activities of our centre are mums + toddlers, Playgroup, dancing class, morris dancing, yoga. Parties and fundraisers.

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 and performance

Summary of the main achievements of the charity during the year

Our achievements this year
We finally had our car park re: surfaced and looks better.
Our flat roof had to be re: done instead of being sealed as water was leaking through.
Our Community garden is taking shape and the younger children enjoy planting and watching vegetables grow.
Hopefully we will be having either a Summer fair and Christmas get together.

Section E

Financial review

Brief statement of the charity's policy on reserves

All our money that is generated through the financial year will be used to upkeep all maintenance on the Community and surrounding area

Details of any funds materially in deficit

[Empty box for 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.

[Empty box for further financial review details]

Section F

Other optional information

[Empty box for 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)

K Shingleton

Full name(s)

KATHERINE SHINGLETON

Position (eg Secretary, Chair, etc)

SECRETARY

Date

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**HUNSWORTH COMMUNITY CENTRE
FINANCIAL ACCOUNTS: 1ST DECEMBER 2021 TO 30TH NOVEMBER 2022**

1. BROUGHT FORWARD FROM NOVEMBER 2021

	£
DEPOSIT ACCOUNT - Nov 2021	19,573.50
CURRENT ACCOUNT - Nov 2021	18,521.12
CASH HELD BY TREASURER - Nov 2021	457.56
	<u>38,552.18</u>
SURPLUS FOR CURRENT YEAR	<u>1,350.49</u>
	<u>39,902.67</u>

2. CARRIED FORWARD AT NOVEMBER 2022

DEPOSIT ACCOUNT - Nov 2022	19,581.79
CURRENT ACCOUNT - Nov 2022	19,965.79
CASH HELD BY TREASURER - Nov 2022	355.09
	<u>39,902.67</u>

3. CURRENT YEAR	PRIOR YEAR		PRIOR YEAR	
RECEIPTS	£	£	£	£
HIRE OF HALL	11,275.00	7,060.00	3,120.00	3,000.00
CHRISTMAS RAFFLE	-	-	3,528.00	2,697.00
EON CREDIT	628.61	579.34	147.59	96.84
BANK INTEREST	8.29	1.96	326.34	309.83
			530.64	586.23
			-	-
			2,344.04	60.54
			84.80	-
			480.00	428.50
			-	350.00
	<u>11,911.90</u>	<u>7,641.30</u>	<u>10,561.41</u>	<u>7,528.94</u>
SURPLUS/(DEFICIT)	<u>1,350.49</u>	<u>112.36</u>		

I HAVE EXAMINED THE ABOVE FINANCIAL ACCOUNTS AND CONFIRM THAT THEY ARE IN AGREEMENT WITH THE BOOKS AND RECORDS



DAVID SOWDEN

DATE

24 JANUARY 2023

31 WEST END DRIVE
CLECKHEATON
YORKSHIRE
BD19 6JD

Independent Examiner's Report to the trustees/ members of Hunsworth Community Centre.

I report on the accounts for the year ended 30 November 2022 which are set out on the attached page.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 145 of the Act),
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Basis of independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act, have not been met; or
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**David Sowden
31 West End Drive
Cleckheaton**

24 January 2023

HUNSWORTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1170070

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

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Other names the charity is known by

Registered charity number (if any)

Charity's principal address

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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

Section A

Reference and administration details (continued)

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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Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

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- the charity's organisational structure and any wider network with which the charity works;
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- trustees' consideration of major risks and the system and procedures to manage them.

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Objectives and activities

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

We Try and Aim to Provide a Community building that can be used by everyone in the Community and surrounding area without prejudice or discrimination on Sex or Political religious or any other opinions and to provide a Centre for education and recreation for Community

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)

To Provide a Centre for everyone which is used by mums + toddlers, Playgroup Dancing class, morris dancers Youth Theatre, and parties and Salsa classes.

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 and performance

Summary of the main achievements of the charity during the year

With the effects of Covid still around some groups haven't returned but we still have been able to provide for groups safely to still enjoy our Centre, We are currently undergoing re: doing our car park and our roof needs re: sealing, Our Community garden is blooming nicely, with the children planting vegetables and flowers. Hope fully our Christmas Party for all the Community will go ahead this year.

Section E

Financial review

Brief statement of the charity's policy on reserves

All money that is generated through the financial year will be used to upkeep all maintenance on the Community and all surrounding area

Details of any funds materially in deficit

[Empty box for details of 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.

[Empty box for further financial review details]

Section F

Other optional information

[Empty box for 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)

Katherine Shingbun

Full name(s)

KATHERINE SHINGBUN

Position (eg Secretary, Chair, etc)

Secretary

Date

15 08 22

HUNSWORTH COMMUNITY CENTRE
FINANCIAL ACCOUNTS: 1ST DECEMBER 2020 TO 30TH NOVEMBER 2021

1. BROUGHT FORWARD FROM NOVEMBER 2020

DEPOSIT ACCOUNT - Nov 2020	19,571.54	£
CURRENT ACCOUNT - Nov 2020	18,372.11	
CASH HELD BY TREASURER - Nov 2020	496.17	
	<u>38,439.82</u>	
SURPLUS FOR CURRENT YEAR	112.36	
	<u><u>38,552.18</u></u>	

2. CARRIED FORWARD AT NOVEMBER 2021

DEPOSIT ACCOUNT - Nov 2020	19,573.50
CURRENT ACCOUNT - Nov 2020	18,521.12
CASH HELD BY TREASURER - Nov 2020	457.56
	<u>38,552.18</u>

3. CURRENT YEAR

RECEIPTS	£	PRIOR YEAR	£ PAYMENTS	£	PRIOR YEAR
HIRE OF HALL	7,060.00	7,895.00	CLEANING	3,000.00	1,910.00
CHRISTMAS RAFFLE	-	205.00	ELECTRICITY	2,697.00	2,424.00
EON CREDIT	579.34		- WATER	96.84	127.62
BANK INTEREST	1.96	29.12	INSURANCE	309.83	300.00
			MISCELLANEOUS	586.23	540.01
			WORK TO EXTERIOR OF BUILDING	-	2,220.00
			REPAIRS	60.54	438.00
			DECORATOR	-	560.00
			ARMOUR PROTECTION	428.50	777.95
			DONATIONS	350.00	200.00
	<u>7,641.30</u>	<u>8,129.12</u>		<u>7,528.94</u>	<u>9,497.58</u>
SURPLUS/(DEFICIT)	<u>112.36</u>	<u>(1,368.46)</u>			

I HAVE EXAMINED THE ABOVE FINANCIAL ACCOUNTS AND CONFIRM THAT THEY ARE IN AGREEMENT WITH THE BOOKS AND RECORDS

DAVID SOWDEN



DATE

4 JANUARY 2022

31 WEST END DRIVE
 CLECKHEATON
 YORKSHIRE
 BD19 6JD

Independent Examiner's Report to the trustees/ members of Hunsworth Community Centre.

I report on the accounts for the year ended 30 November 2021 which are set out on the attached page.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 145 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Act; and
- to prepare accounts which accord with the accounting records and comply with the requirements of the Act, have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



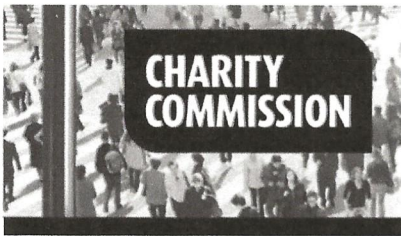
**David Sowden
31 West End Drive
Cleckheaton**

4 January 2022

HUNSWORTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1170070

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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 KEVIN BROWN	CHAIR		
2	MRS PATRICIA TURNER	TREASURER		
3	MRS KATHERINE SHINGLETON	SECRETARY		
4	MR MALCOLM HIRST			
5	MR PHILIP SMITH			
6	MRS JANICE BARLOW			
7	MRS PAULA McDONALD			
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

Section A

Reference and administration details (continued)

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)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

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.

Section C

Objectives and activities

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

We aim to provide a community building that can be used by everyone in the community and surrounding area, without any discrimination or sex or political religious or any other opinions and to provide a centre for education and recreation for the community.

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)

To provide a centre which is used by mums + toddlers, playgroup during the day in the evening dance class youth theatre morris dancing sequence dancing over 50 group and parties at weekends

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 and performance

Summary of the main achievements of the charity during the year

This year has been slightly different due to Covid, but we have still been able to provide safe and Covid checked to remain open for some groups. Whilst been closed for a period of time we painted areas that needed doing and had electrical work done. We kept all the gardens tidy and replanted plants and the children planted vegetables and sunflowers.

Section E

Financial review

Brief statement of the charity's policy on reserves

All money generated throughout financial years will be used to upkeep all maintenance on the Community Centre and the Surrounding area.

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 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)

Katherine Shingde

Position (eg Secretary, Chair, etc)

Secretary

17/08/21

**HUNSWORTH COMMUNITY CENTRE
FINANCIAL ACCOUNTS: 1ST DECEMBER 2019 TO 30TH NOVEMBER 2020**

1. BROUGHT FORWARD FROM NOVEMBER 2019

	£
DEPOSIT ACCOUNT - Nov 2019	19,542.42
CURRENT ACCOUNT - Nov 2019	20,256.68
CASH HELD BY TREASURER - Nov 2019	9.18
	<u>39,808.28</u>
SURPLUS FOR CURRENT YEAR	<u>(1,368.46)</u>
	<u>38,439.82</u>

2. CARRIED FORWARD AT NOVEMBER 2020

DEPOSIT ACCOUNT - Nov 2020	19,571.54
CURRENT ACCOUNT - Nov 2020	18,372.11
CASH HELD BY TREASURER - Nov 2020	496.17
	<u>38,439.82</u>

3. CURRENT YEAR	PRIOR YEAR		PRIOR YEAR	
RECEIPTS	£	£	£	£
HIRE OF HALL	7,895.00	14,050.00	1,910.00	2,880.00
CHRISTMAS RAFFLE	205.00	153.00	-	956.00
EON CREDIT	-	548.04	2,424.00	1,478.00
BANK INTEREST	29.12	38.93	127.62	194.50
			300.00	300.00
			540.01	560.22
			2,220.00	6,605.00
			438.00	
			560.00	
			777.95	-
				255.00
			200.00	203.00
	<u>8,129.12</u>	<u>14,789.97</u>	<u>9,497.58</u>	<u>13,431.72</u>
SURPLUS/(DEFICIT)		<u>(1,368.46)</u>		<u>1,358.25</u>

I HAVE EXAMINED THE ABOVE FINANCIAL ACCOUNTS AND CONFIRM THAT THEY ARE IN AGREEMENT WITH THE BOOKS AND RECORDS

DAVID SOWDEN *DSK* DATE 11 JANUARY 2021

31 WEST END DRIVE
CLECKHEATON
YORKSHIRE
BD19 6JD