



Trustees' Annual Report

for the period

From (start date) 011219 to (end date) 301120

Section A

Reference and administration details

Charity name

HUNSWORTH COMMUNITY ASSOCIATION

Other names the charity is known by

Registered charity number (if any)

1170070

Charity's principal address

HUNSWORTH COMMUNITY CENTRE
GREEN LANE
HUNSWORTH
CLECKHEATON Postcode B0194DZ

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 SHINGLET	SECRETARY		
4	MR MALCOLM HIRST			
5	MR PHILIP SMITH			
6	MRS JANICE BARLOW			
7	MRS PAULA McDONALD			
8				
9				
10				
11				
12				
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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)

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.

N/A.

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 and 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 Shingabe

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	£		PAYMENTS	£
HIRE OF HALL	7,895.00	14,050.00	CLEANING	1,910.00
CHRISTMAS RAFFLE	205.00	153.00	GAS	-
EON CREDIT	-	548.04	ELECTRICITY	2,424.00
BANK INTEREST	29.12	38.93	WATER	127.62
			INSURANCE	300.00
			MISCELLANEOUS	540.01
			WORK TO EXTERIOR OF BUILDING	2,220.00
			REPAIRS	438.00
			DECORATOR	560.00
			ARMOUR PROTECTION	777.95
			ALI BAB FLOORING	-
			DONATIONS	200.00
	<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