



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 KATHERINE SHIMMER	SECRETARY		
3	MRS PATRICIA TURNER	TREASURER		
4	MR MALCOLM HIRST			
5	MRS PAULA McDONALD			
6	MR PHILIP SMITH			
7	MRS JANICE BARLOW			
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)

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

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)

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

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)

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
		38,439.82
SURPLUS FOR CURRENT YEAR		112.36
		38,552.18

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
	38,552.18

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
	7,641.30	8,129.12		7,528.94	9,497.58
SURPLUS/(DEFICIT)	112.36	(1,368.46)			

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