



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.			
8				
9				
10				
11				
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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.

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, Red-jade or Sex or Political religious or any other opinions and provide a place for education and recreation for the community.

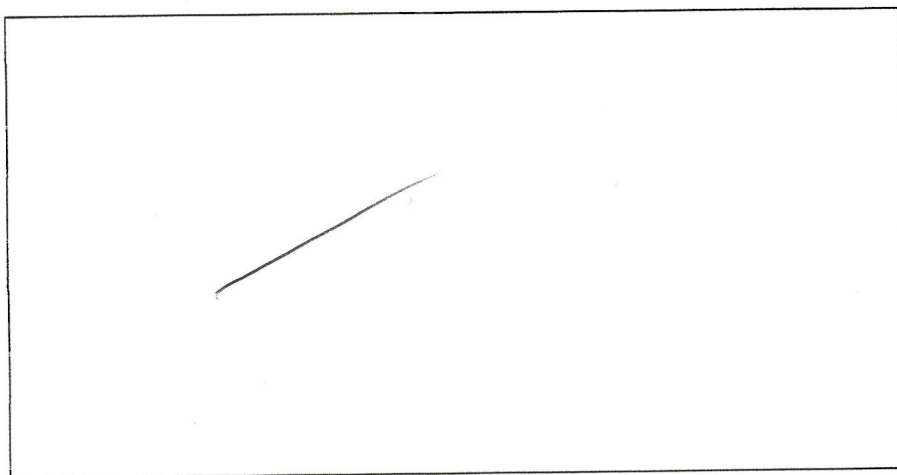
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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

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)

K Shingleton

Full name(s)

KATHERINE SHINGLETON

Position (eg Secretary, Chair, etc)

SECRETARY

Date

03/07/23

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
	38,552.18
SURPLUS FOR CURRENT YEAR	1,350.49
	39,902.67

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
	39,902.67

3. CURRENT YEAR

RECEIPTS	£	PRIOR YEAR	£ PAYMENTS	£	PRIOR YEAR
HIRE OF HALL	11,275.00	7,060.00	CLEANING	3,120.00	3,000.00
CHRISTMAS RAFFLE	-	-	- ELECTRICITY	3,528.00	2,697.00
EON CREDIT	628.61	579.34	WATER	147.59	96.84
BANK INTEREST	8.29	1.96	INSURANCE	326.34	309.83
			MISCELLANEOUS	530.64	586.23
			WORK TO EXTERIOR OF BUILDING	-	-
			REPAIRS	2,344.04	60.54
			BANK CHARGES	84.80	-
			ARMOUR PROTECTION	480.00	428.50
			DONATIONS		350.00
	11,911.90	7,641.30		10,561.41	7,528.94
SURPLUS/(DEFICIT)	1,350.49	112.36			

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),
- 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

24 January 2023