



Trustees' Annual Report

for the period

From (start date) to (end date)

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 BD194DZ

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 JANICE BARLOW			
3	MRS PAULA McDONALD			
4	MRS PATRICIA TURNER	TREASURER		
5	MR PHILIP SMITH			
6	MRS KATHERINE SHINGLETON	SECRETARY		
7				
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

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 Voluntary.

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 area's. 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

39,902.67

(DEFICIT) FOR CURRENT YEAR

(1,680.18)

38,222.49

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

38,222.49

3. CURRENT YEAR

RECEIPTS

	CURRENT YEAR	PRIOR YEAR
HIRE OF HALL	11,950.00	11,275.00
CHRISTMAS RAFFLE	-	-
ELECTRIC CREDIT	1,323.78	628.61
BANK INTEREST	213.19	8.29

PAYMENTS

	CURRENT YEAR	PRIOR YEAR
CLEANING	3,000.00	3,120.00
ELECTRICITY	3,057.00	3,528.00
WATER	164.25	147.59
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

13,486.97 11,911.90

15,167.15 10,561.41

(DEFICIT)/SURPLUS

(1,680.18) 1,350.49

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

DAVID SOWDEN

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