



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
CLECK HEATON

Postcode BD19402

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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| 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

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 Communitybased 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

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

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

190825

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 | 1,539.65 |
| | <u>39,762.14</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 |
| COMMUNITY GRANT | 1,000.00 | - | ELECTRICITY | 2,185.06 |
| ELECTRIC CREDIT | 627.47 | 1,323.78 | WATER | 197.39 |
| BANK INTEREST | 392.94 | 213.19 | INSURANCE | 364.77 |
| | | | MISCELLANEOUS | 1,413.55 |
| | | | REPAIRS | 2,509.79 |
| | | | BANK CHARGES | 72.80 |
| | | | ARMOUR PROTECTION | 700.00 |
| | | | DONATIONS | 122.40 |
| | | | UMBRELLO YOGA | 800.00 |
| | <u>12,905.41</u> | <u>13,486.97</u> | | <u>11,365.76</u> |
| (DEFICIT)/SURPLUS | <u>1,539.65</u> | <u>(1,680.18)</u> | | <u>15,167.15</u> |

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

DSW

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