



Trustees' Annual Report for the period

	Period start date	Period end date
From	01 04 2024	To 31 03 2025

Section A Reference and administration details

Charity name Greatwood & Horseclose Resident's Association

Other names charity is known by

Registered charity number (if any) 1172188

Charity's principal address Greatwood Community Centre

North Parade

Skipton

Postcode

BD23 2SR

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	Raymond Marfell	Chair		
2	Lewis Morgan	Trustee		
3	Emma Nicholson	Trustee		
4	Stephanie Hay	Trustee		
5	Andrew Rankine	Trustee		
6	Gordon Bell	Trustee		
7	Hayley Carrol	Trustee		
8	Jodie Priestley	Trustee		
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Yorkshire Housing Employee	Mrs Karen McIntyre	

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution last revision 12 th March 2019
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation.
Trustee selection methods (eg. appointed by, elected by)	Election at AGM or exceptionally may be appointed by the trustees. A third must retire at each AGM.

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity's objects are to further or benefit the residents of the Greatwood and Horseclose estates of Skipton and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by association together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power to establish or

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)

secure the establishment of a community centre and to maintain or manage or co-operate with a statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

The community centre is owned by Yorkshire Housing and provides premises for several social groups such as "knit and natter" and karate. A women's group was formed with consultation from residents to engage hard to reach, isolated women and encouraged social support. Workshops were provided aimed at improving mental, social and emotional wellbeing, focusing on loss, change, anger, resilience, low mood, anxiety, confidence and self-worth.

Events were held celebrating women and providing taster sessions of complementary therapies and creative activities.

Creative mental health & Wellbeing Hub is a group who facilitate creative projects run a weekly group

The aim of the group is to grow an inclusive neighbourhood and bring residents together.

Scoff café provided low cost nutritious, balanced meals to encourage people to the centre, combat loneliness and increase support networks.

Volunteers have been integral to the success of Scoff Café and Sunday Social together with the other group activities.

The charity is always actively encouraging residents to consider volunteering with the centre.

Community fun days are a key to engage with the community and the Residents aim to do three a year one at Easter, Yorkshire Day & Christmas the events are planned by the Trustees and aim to include as many partner agency's and services into the community. The events are very well supported by the community with great feedback.

The residents Association have been key partners in the Core 20 project which the NHS funded over three years to tackle Health inequalities in the area this enabled a health connector to be based in the community centre on a weekly basis.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Two very successful community events were held this year. In July, Yorkshire Day was very successful with the residents along with Christmas Party. This included Santa Grotto and hot food for all.

Section E

Financial review

Brief statement of the charity's policy on reserves

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) R Marfell

Full name(s) Raymond Marfell

Position (eg Secretary, Chair, etc) Chair

Date 28/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Greatwood & Horseclose Resident's Association	

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Miscellaneous	200		-	200	-
Yorkshire Housing		1,750	-	1,750	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total (Gross income for AR)	200	1,750	-	1,950	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	200	1,750	-	1,950	-
A3 Payments					
Communication TalkTalk	470			470	-
North Yorkshire Council Dog waste bags	119			119	-
Community Events	1,016			1,016	-
Training		650		650	-
Pioneer		184		184	-
Poppy Appeal	20			20	-
Defibulator Pads replacements	245			245	-
Consumables	60			60	-
Karen McInyre refund art materials	27	36		63	-
EP Print Newsletters	775			775	-
Equipment	639			639	-
Sub total	3,370	870	-	4,240	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,370	870	-	4,240	-
Net of receipts/(payments)	- 3,170	880	-	- 2,290	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,866	-	-	7,866	-
Cash funds this year end	4,696	880	-	5,576	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	