

STALYBRIDGE CELTIC COMMUNITY FOUNDATION
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 28 FEBRUARY 2023

The Trustees present their annual report and financial statement for the year ended 28 February 2023

Charity Name: Stalybridge Celtic Community Foundation

Charity Number: 1173057

Trustees: Norman Mackie
Nigel Morgan
Shaun Bishop
Gerald Crossley

Charity's Principal Address: 9 Wellmeadow Lane
Uppermill
Oldham
OL3 6DT

Description of the Charity's Trust:

Type of governing document: Constitution adopted 31 October 2016

How the Charity is constituted: The Charitable Incorporated Organisation was registered with the Charity Commission on 16 May 2017. Stalybridge Celtic Foundation was established to take over the work previously carried out by 'Stalybridge Celtic in the Community' an unincorporated charity. Following registration all assets of Stalybridge Celtic in the Community were transferred to Stalybridge Celtic Foundation. The charity changed its working name to Stalybridge Celtic Community Foundation in November 2022.

Trustee selection method: Trustees appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

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

In the provision of community activities and projects by working with clubs, schools, and organisations in the interest of social welfare for recreation or leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life.

Summary of the main activities undertaken for the public benefit in relation to these objectives.

In planning our activities, we keep in mind to provide opportunities for people of all ages to participate in football-based community activities regardless of race, religion, and background.

We aim to work in not only Stalybridge but surrounding areas and Tameside in general.

Summary of the main achievements of the Charity during the period.

Despite applying for numerous funding opportunities during the period the Foundation was unsuccessful on each application. As a result, the trustees took the decision to defer applying for future funding during the current financial period.

Brief statement of the Charity's policy on reserves.

We have sufficient funds (although minimal) to operate in the short term and will continue making efforts to secure further funding opportunities.

Declaration.

The trustees declared that they have approved the trustees report above.

Signed on behalf of the trustees by:

Gerald Crossley

Norman Mackie

12th January 2024

STALYBRIDGE CELTIC COMMUNITY FOUNDATION
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

	Total 2022	Total 2023
<u>Funds reconciliation</u>		
Cash at bank and in hand. 28.02 2022.	356	356
Bank and cash balances.		
Bank current account	356	356
Liabilities (unrestricted funds)		
Social Security		
Other creditors		
-	_____ 356	_____ 356

Approved by the trustees on 12th January 2024 and signed on their behalf by:

Gerald Crossley

Norman Mackie

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF STALYBRIDGE CELTIC COMMUNITY FOUNDATION FOR THE YEAR ENDED 28TH FEBRUARY 2023

I report to the trustees on my examination of the accounts of Stalybridge Celtic Community Foundation (the Trust) for the year ended 28th February 2023.

Responsibilities and basis of report.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act).

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5) (b) of the Act.

Independent examiners statement.

I have completed the examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that, in any material respect:

(1) accounting records were not kept in respect of the Trust as required by section 130 of the Act. or

(2) the accounts do not accord with those records: or

I have no concern and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Gerald Crossley.

**STALYBRIDGE CELTIC COMMUNITY FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2023**

1. Governance

Costs include payment to independent examiner nil (nil)

2. Trustees

None of the trustees received any remuneration in respect of their services.

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Charity Commission Annual Return 2023

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STALYBRIDGE CELTIC COMMUNITY FOUNDATION

Charity registration number: 1173057

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

01/03/2022

Financial period end date

28/02/2023

Income and spending

Income £

£ 0

Spending £

£ 0

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 0

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 0

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

9 Wellmeadow Lane

Address Line 2

Uppermill

Address Line 3

OLDHAM

Address Line 4

Address Line 5

Postcode

OL3 6DT

Country

Charity Headquarters address

Address Line 1

9 Wellmeadow Lane

Address Line 2

Uppermill

Address Line 3

OLDHAM

Address Line 4

Address Line 5

Postcode

OL3 6DT

Country

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

No

Financial reserves policy and procedures

No

Complaints policy and procedures

No

Serious incident reporting policy and procedures

No

Internal risk management policy and procedures

No

Trustee expenses policy and procedures

No

Trustee conflicts of interest policy and procedures

No

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Not applicable

Social media policy and procedures

Not applicable

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Donations

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

0

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made