

STALYBRIDGE CELTIC COMMUNITY FOUNDATION
TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2024

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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.

Following a change in ownership in mid-2023 of Stalybridge Celtic Football Club, with which the Foundation is closely aligned, a review of all the clubs' activities, staffing and resources, including those relating to the Foundation, was started. This review has remained ongoing to date resulting in the Foundation not having undertaken any meaningful activity during this period. However, it is the trustees' expectations from recent discussions with the football club that this will change and that the Foundation will once again become operational during 2025

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 December 2024

STALYBRIDGE CELTIC COMMUNITY FOUNDATION
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2024

	Total 2023	Total 2024	
<u>Funds reconciliation</u>			
Cash at bank and in hand. 28.02 2022.	356	370	
 Bank and cash balances.			
Bank current account	356	370	
Liabilities (unrestricted funds)			
Social Security			
Other creditors			
	<hr/> 356	<hr/> 370	<hr/>

Approved by the trustees on 12th December 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 2024.

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 2024**

1. Governance

Costs include payment to independent examiner nil (nil)

2. Trustees

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