



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month Jan	Year 2024		Day 31	Month Dec	Year 2024

### Section A Reference and administration details

Charity name

Lidget Green Healthy Living Centre

Other names charity is known by

Registered charity number (if any)

1175487

Charity's principal address

40 Lidget Place,

Lidget Green

Bradford

Postcode

BD7 2LP

#### 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				
2	Shazad Khan			
3	Michael Ingham			
4				
5				
6				
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

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### 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)	CIO Foundation Registered 1 <sup>st</sup> November 2017
How the charity is constituted (eg. trust, association, company)	Not for Profit
Trustee selection methods (eg. appointed by, elected by)	Appointed

### 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 objects of Lidget Green Healthy Living Centre CIO are:

To promote, preserve and protect both the physical and mental health and wellbeing of residents of all ages living in Lidget Green in Bradford.

The promotion of equality and diversity for the public benefit by promoting activities to foster understanding between people from diverse backgrounds.

**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)**

We have held a number of successful projects during the year, connecting members of our community.  
 A community cinema project.  
 Covid awareness program  
 Food for those in need project  
 Football activities project  
 Older peoples walking  
 Older peoples art activities  
 Older peoples gardening activities  
 Lighting Project  
 Welcome cafe. We are part of the national welcome cafe network.  
 The trustees have had regard to the guidelines issued by the charity commission on public benefit

**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.

**Summary of the main achievements of the charity during the year**

We have delivered a number of projects during the year

A community cinema project.

Covid awareness program

Food for those in need project

Football activities project

Older peoples walking

Older peoples art activities

Older peoples gardening activities

Community Vegetarian meal

Lighting project

Welcome cafe. We are part of the national welcome cafe network.

The trustees have had regard to the guidelines issued by the charity commission on public benefit

## Section E Financial review

Brief statement of the charity's policy on reserves

Reinvest into providing additional services from 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)

Full name(s)

Michael Ingham

Position (eg Secretary, Chair, etc)

Trustee

Date

22<sup>nd</sup> October 2025



**LIDGET GREEN HEALTHY LIVING CENTRE  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

# LIDGET GREEN HEALTHY LIVING CENTRE UNAUDITED ACCOUNTS CONTENTS

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Profit and loss account	5
Balance sheet	6
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## **LIDGET GREEN HEALTHY LIVING CENTRE BUSINESS INFORMATION**

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### **Proprietor**

Lidget Green Healthy Living Centre  
40 Lidget Place  
Lidget Green  
Bradford  
West Yorkshire  
BD7 2LP

### **Business address**

40 Lidget Place  
Lidget Green  
Bradford  
West Yorkshire  
BD7 2LP

**LIDGET GREEN HEALTHY LIVING CENTRE  
APPROVAL OF THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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I approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. I confirm that I have made available all relevant records and information.

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23 October 2025

**LIDGET GREEN HEALTHY LIVING CENTRE**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024 £	2023 £
Cost of sales	(69,849)	(28,850)
Construction industry - payments to subcontractors	-	(6,400)
<b>Gross loss</b>	<b>(69,849)</b>	<b>(35,250)</b>
<b>Other business income</b>	<b>110,465</b>	<b>92,090</b>
<b>Expenses</b>		
Wages, salaries and other staff costs	30,670	20,820
Car, van and travel expenses	-	9,067
Rent, rates, power and insurance costs	2,271	1,297
Repairs and renewals of property and equipment	4,600	5,355
Phone, fax, stationery and other office costs	733	2,489
Advertising and business entertainment costs	-	1,287
Accountancy, legal and other professional fees	-	300
Depreciation and loss/profit on sale of assets	147	173
Other business expenses	52	26
	<b>38,473</b>	<b>40,814</b>
<b>Profit</b>	<b>2,143</b>	<b>16,026</b>

**LIDGET GREEN HEALTHY LIVING CENTRE**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2024**

	2024	2023
Notes	£	£
<b>Fixed assets</b>		
Equipment, machinery and motor vehicles	836	983
<b>Current assets</b>		
Bank/building society balances	19,907	16,197
Cash in hand	-	1,420
	19,907	17,617
<b>Net current assets</b>	19,907	17,617
<b>Net assets</b>	20,743	18,600
<b>Capital account</b>		
Balance at start of period	18,600	2,574
Net profit	2,143	16,026
	20,743	18,600

**LIDGET GREEN HEALTHY LIVING CENTRE  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**1 Accounting policies**

***Accounting basis***

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Furthermore Money received from grants, donations and Fundraising.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets using the reducing balance method

Computer equipment	15%
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**LIDGET GREEN HEALTHY LIVING CENTRE**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

<b>2 Profit and loss account analysis</b>		
	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Cost of sales</b>		
Other direct costs	69,849	28,850
<b>Construction industry</b>		
Payments to subcontractors	-	6,400
<b>Other business income</b>		
Other income	110,465	92,090
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	28,192	18,700
Pensions	2,478	2,120
	30,670	20,820
<b>Car, van and travel expenses</b>		
Travel and subsistence	-	9,067
<b>Premises costs</b>		
Service charges	258	-
Light and heat	2,013	1,297
	2,271	1,297
<b>Repairs and renewals</b>		
Repairs and maintenance	4,600	5,355
<b>Office administration costs</b>		
Telephone and fax	592	627
Stationery and printing	-	874
General insurance costs	141	988
	733	2,489
<b>Advertising and entertaining</b>		
Advertising and PR	-	1,287
<b>Professional fees</b>		
Accountancy fees	-	300
<b>Depreciation and loss/(profit) on sale of assets</b>		
Depreciation	147	173
<b>Other business expenses</b>		
Subscriptions	52	26

**LIDGET GREEN HEALTHY LIVING CENTRE  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**3 Plant, machinery and motor vehicles**

	Computer equipment £
<b>Cost</b>	
At 1 January 2024	1,600
At 31 December 2024	1,600
<b>Depreciation</b>	
At 1 January 2024	617
Charge for the year	147
At 31 December 2024	764
<b>Net book value</b>	
At 31 December 2024	836
At 31 December 2023	983

**LIDGET GREEN HEALTHY LIVING CENTRE  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**



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