

LONGRIDGE COMMUNITY ARTS

England & Wales - Charity number 1177302

Details

Other names Longridge Community Action

Status Registered

Legal form CIO

Registered 2018-02-23

Register [View on the Charity Commission register](#)

Contact

Address Park View
Fleet Street
Longridge
Preston
Lancashire
PR3 3ED

Phone 01772 785114

Email keith@lca-cio.org

Website www.lca-cio.org

Activities

Objects: THE OBJECTS OF THE CIO ARE:-(A) TO PROMOTE, MAINTAIN AND ADVANCE THE EDUCATION OF THE PUBLIC IN THE ARTS GENERALLY, PRIMARILY BUT NOT EXCLUSIVELY AMONG THE INHABITANTS OF LONGRIDGE AND THE SURROUNDING AREA OF LANCASHIRE, BY THE PROVISION OF ARTS BASED ACTIVITIES AND COURSES (INCLUDING BUT NOT LIMITED TO PAINTING, SCULPTING, PHOTOGRAPHY, PRINTMAKING, DRAMA, DANCE, MUSIC, LITERATURE AND MEDIA). B) IN THE INTERESTS OF SOCIAL WELFARE TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF PERSONS WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY, ILLNESS, PHYSICAL OR MENTAL DISABILITY, POVERTY OR SOCIAL OR ECONOMIC CIRCUMSTANCES.

Activities: To promote the benefits of arts based activity and education to maintain and improve the well being of the people of Longridge and surrounding area. Activity is needs led and based on inclusive engagement of the whole community.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Recreation
- **Who:** The General Public/mankind

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£102	£11,542	-	-
2024-03-31	£24,356	£10,817	-	-
2023-03-31	£9,626	£3,254	-	-
2022-03-31	£9,567	£5,209	-	-
2021-03-31	£1,289	£545	-	-
2020-03-31	£5,203	£8,871	-	-
2019-03-31	£5,203	£8,871	-	-

Trustees

Name	Role	Appointed
Angela Harrison		2022-05-10
Bryan Dalglish- Warburton		2021-09-21
Lee Byron-Davis		2023-04-18
Rachael Ray		2023-04-18

LONGRIDGE COMMUNITY ARTS

England & Wales - Charity number 1177302

Accounts

REGISTERED COMPANY NUMBER: 1177302 (England and Wales)
REGISTERED CHARITY NUMBER: 1177302

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2025
for
Longridge Community Arts

McDade Roberts Accountants Limited
Chartered Accountants
316 Blackpool Road
Fulwood
Preston
Lancashire
PR2 3AE

Longridge Community Arts

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for the Year Ended 31 March 2025

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Longridge Community Arts
Report of the Trustees
for the Year Ended 31 March 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main objective of the charity is to promote the benefits of arts based activity and education to maintain and improve the well being of the people of Longridge and surrounding area. Activity is needs led and based on inclusive engagement of the whole community.

Significant activities

Activities have included; Longridge Youth Council, Friday Night Drop Ins (for teenagers) and the initial development of a local Men's Shed. The charity and been involved in promoting their work and recruiting service users at long-standing local events.

Public benefit

Trustees can confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The charity was involved in the following activities in the year:

Youth Council:

Met monthly to be a voice of young people.
Actively involved in community events.
Served its purpose as educational and fun.
This activity ceased in summer 2024.

Friday Night Youth Club:

Engagement with young people and in particular young people at risk of committing ASB.
Offering support to the youth and signposting to relevant agencies.
Working alongside the local statutory youth service
Engagement with the neighbourhood police to help limit ASB.
Funding secured from Ribble Valley Borough Council.
This activity ceased in December 2024 due to resourcing challenges.

Mens Shed:

Secured a venue to deliver The Men's Shed with the objectives of tackling loneliness, social isolation and SEMH.
As intended the project was set up, developed and then passed over to the community to continue the great work.
Funding previously received from the National Lottery Awards For All Community Fund was returned at the end of the project.

FINANCIAL REVIEW

Financial position

The trustees were satisfied with the closing financial position.

Longridge Community Arts
Report of the Trustees
for the Year Ended 31 March 2025

FINANCIAL REVIEW

Reserves policy

The Charity hold reserves to ensure it can deliver its objectives and protect against liability.

The Charity do not lease property. It ensures that public liability is in place when required.

FUTURE PLANS

With the main activities ceasing in the year the trustees are reviewing the future plans for the Charity. Consideration is being given to finalise ongoing projects and then distribute any remaining funds to other charitable organisations in the local area.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The charity is Governed by a constitution.

Charity constitution

The charity is a CIO (foundation)

Recruitment and appointment of new trustees

Trustees appointed by a resolution passed at a properly convened meeting of charity trustees. All trustees are to undertake a relevant DBS check.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1177302 (England and Wales)

Registered Charity number

1177302

Registered office

Park View
Fleet Street
Longridge
Preston
Lancashire

Trustees

Miss R E Ray
A Harrison
L Byron-Davis
B Dalgleish- Warburton

Company Secretary

Approved by order of the board of trustees on 17 December 2025 and signed on its behalf by:

Longridge Community Arts
Report of the Trustees
for the Year Ended 31 March 2025

Miss R E Ray - Trustee

Longridge Community Arts

Statement of Financial Activities
for the Year Ended 31 March 2025

	Notes	Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>101</u>	<u>(4,199)</u>	<u>(4,098)</u>	<u>24,356</u>
EXPENDITURE ON					
Charitable activities					
Expenditure		<u>1,563</u>	<u>5,779</u>	<u>7,342</u>	<u>10,817</u>
NET INCOME/(EXPENDITURE)		(1,462)	(9,978)	(11,440)	13,539
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>12,810</u>	<u>17,345</u>	<u>30,155</u>	<u>16,616</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>11,348</u></u>	<u><u>7,367</u></u>	<u><u>18,715</u></u>	<u><u>30,155</u></u>

The notes form part of these financial statements

Longridge Community Arts

Statement of Financial Position

31 March 2025

	Notes	Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
CURRENT ASSETS					
Cash at bank and in hand		14,288	7,367	21,655	31,895
CREDITORS					
Amounts falling due within one year	4	(2,940)	-	(2,940)	(1,740)
NET CURRENT ASSETS		<u>11,348</u>	<u>7,367</u>	<u>18,715</u>	<u>30,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,348</u>	<u>7,367</u>	<u>18,715</u>	<u>30,155</u>
NET ASSETS		<u><u>11,348</u></u>	<u><u>7,367</u></u>	<u><u>18,715</u></u>	<u><u>30,155</u></u>
FUNDS	5				
Unrestricted funds				11,348	12,810
Restricted funds				<u>7,367</u>	<u>17,345</u>
TOTAL FUNDS				<u><u>18,715</u></u>	<u><u>30,155</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 17 December 2025 and were signed on its behalf by:

Miss R E Ray - Trustee

The notes form part of these financial statements

Longridge Community Arts

Notes to the Financial Statements for the Year Ended 31 March 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Longridge Community Arts

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2,356	22,000	24,356
EXPENDITURE ON			
Charitable activities			
Expenditure	3,301	7,516	10,817
NET INCOME/(EXPENDITURE)	(945)	14,484	13,539
RECONCILIATION OF FUNDS			
Total funds brought forward	13,755	2,861	16,616
TOTAL FUNDS CARRIED FORWARD	12,810	17,345	30,155
4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
Accrued expenses		31.3.25 £ 2,940	31.3.24 £ 1,740
5. MOVEMENT IN FUNDS			
	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	12,810	(1,462)	11,348
Restricted funds			
Friday Night Youth Club	9,649	(2,282)	7,367
Mens Shed	7,696	(7,696)	-
	17,345	(9,978)	7,367
TOTAL FUNDS	30,155	(11,440)	18,715

Longridge Community Arts

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

5. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	101	(1,563)	(1,462)
Restricted funds			
Friday Night Youth Club	3,001	(5,283)	(2,282)
Mens Shed	(7,200)	(496)	(7,696)
	<u>(4,199)</u>	<u>(5,779)</u>	<u>(9,978)</u>
TOTAL FUNDS	<u>(4,098)</u>	<u>(7,342)</u>	<u>(11,440)</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	13,755	(945)	12,810
Restricted funds			
Friday Night Youth Club	2,861	6,788	9,649
Mens Shed	-	7,696	7,696
	<u>2,861</u>	<u>14,484</u>	<u>17,345</u>
TOTAL FUNDS	<u>16,616</u>	<u>13,539</u>	<u>30,155</u>

Longridge Community Arts

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,356	(3,301)	(945)
Restricted funds			
Friday Night Youth Club	12,000	(5,212)	6,788
Mens Shed	10,000	(2,304)	7,696
	<u>22,000</u>	<u>(7,516)</u>	<u>14,484</u>
TOTAL FUNDS	<u><u>24,356</u></u>	<u><u>(10,817)</u></u>	<u><u>13,539</u></u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	13,755	(2,407)	11,348
Restricted funds			
Friday Night Youth Club	2,861	4,506	7,367
	<u>16,616</u>	<u>2,099</u>	<u>18,715</u>
TOTAL FUNDS	<u><u>16,616</u></u>	<u><u>2,099</u></u>	<u><u>18,715</u></u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,457	(4,864)	(2,407)
Restricted funds			
Friday Night Youth Club	15,001	(10,495)	4,506
Mens Shed	2,800	(2,800)	-
	<u>17,801</u>	<u>(13,295)</u>	<u>4,506</u>
TOTAL FUNDS	<u><u>20,258</u></u>	<u><u>(18,159)</u></u>	<u><u>2,099</u></u>

Longridge Community Arts

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

Longridge Community Arts
Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	102	2,356
Grants	(4,200)	22,000
	(4,098)	24,356
Total incoming resources	(4,098)	24,356
EXPENDITURE		
Charitable activities		
Wages	4,608	7,403
Sundries	133	262
Computer expenses	343	278
Sessional Work	1,058	-
Travel	-	705
Equipment	-	429
	6,142	9,077
Support costs		
Governance costs		
Accountancy and legal fees	1,200	1,740
Total resources expended	7,342	10,817
Net (expenditure)/income	(11,440)	13,539

This page does not form part of the statutory financial statements

LONGRIDGE COMMUNITY ARTS

England & Wales - Charity number 1177302

Accounts

Document Details

Filename:	L2212-Charity accounts (final)-RC-20251217-131029-108.PDF
Client of:	McDade Roberts Accountants Limited

Signature Details

Name:	Rachael Ray
Email:	rachaelray75@yahoo.co.uk
Date & Time:	30/01/2026 08:29:48 AM (GMT)
IP Address:	94.9.46.207
Signing Statement:	Rachael Ray agrees and approves the contents of this document.

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REGISTERED COMPANY NUMBER: 1177302 (England and Wales)
REGISTERED CHARITY NUMBER: 1177302

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2024
for
Longridge Community Arts

McDade Roberts Accountants Limited
Chartered Accountants
316 Blackpool Road
Fulwood
Preston
Lancashire
PR2 3AE

Longridge Community Arts

Contents of the Financial Statements
for the Year Ended 31 March 2024

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Longridge Community Arts
Report of the Trustees
for the Year Ended 31 March 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main objective of the charity is to promote the benefits of arts based activity and education to maintain and improve the well being of the people of Longridge and surrounding area. Activity is needs led and based on inclusive engagement of the whole community.

Significant activities

Activities have included; Longridge Youth Council, Friday Night Drop Ins (for teenagers) and the initial development of a local Men's Shed. The charity and been involved in promoting their work and recruiting service users at long-standing local events.

Public benefit

Trustees can confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The charity was involved in the following activities in the year:

Youth Council:

Met monthly to be a voice of young people.
Trip to Parliament was organised and well attended.
Actively involved in community events.
Served its purpose as educational and fun.
Funding secured for Parliamentary trip from Longridge Town Council.

Friday Night Youth Club:

Engagement with young people and in particular young people at risk of committing ASB.
Offering support to the youth and signposting to relevant agencies.
Working alongside the local statutory youth service
Engagement with the neighbourhood police to help limit ASB.
Funding secured from Lancashire Police and Crime Commissioner and Longridge Town Council.

Mens Shed:

Secured a venue to deliver The Men's Shed with the objectives of tackling loneliness, social isolation and SEMH.
Funding from the National Lottery Awards For All Community Fund was obtained.

FINANCIAL REVIEW

Financial position

With funding obtained in the year the trustees were satisfied with the closing financial position.

Reserves policy

The Charity hold reserves to ensure it can deliver its objectives and protect against liability.

The Charity do not lease property. It ensures that public liability is in place when required.

Longridge Community Arts
Report of the Trustees
for the Year Ended 31 March 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The charity is Governed by a constitution.

Charity constitution

The charity is a CIO (foundation)

Recruitment and appointment of new trustees

Trustees appointed by a resolution passed at a properly convened meeting of charity trustees. All trustees are to undertake a relevant DBS check.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1177302 (England and Wales)

Registered Charity number

1177302

Registered office

Park View
Fleet Street
Longridge
Preston
Lancashire

Trustees

Miss R E Ray (appointed 18/4/2023)
A Harrison
L Byron-Davis (appointed 18/4/2023)
B Dalglish- Warburton

Company Secretary

Approved by order of the board of trustees on 17 December 2025 and signed on its behalf by:

Miss R E Ray - Trustee

Longridge Community Arts

Statement of Financial Activities
for the Year Ended 31 March 2024

	Notes	Unrestricted fund £	Restricted funds £	31.3.24 Total funds £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>2,356</u>	<u>22,000</u>	<u>24,356</u>	<u>9,626</u>
EXPENDITURE ON					
Charitable activities					
Expenditure		<u>3,301</u>	<u>7,516</u>	<u>10,817</u>	<u>3,254</u>
NET INCOME/(EXPENDITURE)		(945)	14,484	13,539	6,372
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>13,755</u>	<u>2,861</u>	<u>16,616</u>	<u>10,244</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>12,810</u></u>	<u><u>17,345</u></u>	<u><u>30,155</u></u>	<u><u>16,616</u></u>

The notes form part of these financial statements

Longridge Community Arts

Statement of Financial Position

31 March 2024

	Notes	Unrestricted fund £	Restricted funds £	31.3.24 Total funds £	31.3.23 Total funds £
CURRENT ASSETS					
Cash at bank and in hand		14,550	17,345	31,895	16,616
CREDITORS					
Amounts falling due within one year	4	(1,740)	-	(1,740)	-
NET CURRENT ASSETS					
		<u>12,810</u>	<u>17,345</u>	<u>30,155</u>	<u>16,616</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>12,810</u>	<u>17,345</u>	<u>30,155</u>	<u>16,616</u>
NET ASSETS					
		<u><u>12,810</u></u>	<u><u>17,345</u></u>	<u><u>30,155</u></u>	<u><u>16,616</u></u>
FUNDS					
	5				
Unrestricted funds				12,810	13,755
Restricted funds				<u>17,345</u>	<u>2,861</u>
TOTAL FUNDS					
				<u><u>30,155</u></u>	<u><u>16,616</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 17 December 2025 and were signed on its behalf by:

Miss R E Ray - Trustee

The notes form part of these financial statements

Longridge Community Arts

Notes to the Financial Statements for the Year Ended 31 March 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Longridge Community Arts

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	7,816	1,810	9,626
	<hr/>	<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
Expenditure	681	2,573	3,254
	<hr/>	<hr/>	<hr/>
NET INCOME/(EXPENDITURE)	7,135	(763)	6,372
 RECONCILIATION OF FUNDS			
Total funds brought forward	6,620	3,624	10,244
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>13,755</u>	<u>2,861</u>	<u>16,616</u>
 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
Accrued expenses		31.3.24 £ 1,740	31.3.23 £ -
		<hr/>	<hr/>
 5. MOVEMENT IN FUNDS			
	At 1.4.23	Net movement in funds	At
	£	£	31.3.24
Unrestricted funds			£
General fund	13,755	(945)	12,810
Restricted funds			
Friday Night Youth Club	2,861	6,788	9,649
Mens Shed	-	7,696	7,696
	<hr/>	<hr/>	<hr/>
	2,861	14,484	17,345
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>16,616</u>	<u>13,539</u>	<u>30,155</u>

Longridge Community Arts

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

5. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,356	(3,301)	(945)
Restricted funds			
Friday Night Youth Club	12,000	(5,212)	6,788
Mens Shed	10,000	(2,304)	7,696
	<u>22,000</u>	<u>(7,516)</u>	<u>14,484</u>
TOTAL FUNDS	<u><u>24,356</u></u>	<u><u>(10,817)</u></u>	<u><u>13,539</u></u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	6,620	7,135	13,755
Restricted funds			
Friday Night Youth Club	3,624	(763)	2,861
	<u>10,244</u>	<u>6,372</u>	<u>16,616</u>
TOTAL FUNDS	<u><u>10,244</u></u>	<u><u>6,372</u></u>	<u><u>16,616</u></u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,816	(681)	7,135
Restricted funds			
Friday Night Youth Club	1,810	(2,573)	(763)
	<u>9,626</u>	<u>(3,254)</u>	<u>6,372</u>
TOTAL FUNDS	<u><u>9,626</u></u>	<u><u>(3,254)</u></u>	<u><u>6,372</u></u>

Longridge Community Arts

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

5. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	6,620	6,190	12,810
Restricted funds			
Friday Night Youth Club	3,624	6,025	9,649
Mens Shed	-	7,696	7,696
	<u>3,624</u>	<u>13,721</u>	<u>17,345</u>
TOTAL FUNDS	<u><u>10,244</u></u>	<u><u>19,911</u></u>	<u><u>30,155</u></u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,172	(3,982)	6,190
Restricted funds			
Friday Night Youth Club	13,810	(7,785)	6,025
Mens Shed	10,000	(2,304)	7,696
	<u>23,810</u>	<u>(10,089)</u>	<u>13,721</u>
TOTAL FUNDS	<u><u>33,982</u></u>	<u><u>(14,071)</u></u>	<u><u>19,911</u></u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Longridge Community Arts
Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	2,356	2,203
LYCTC & HAF	-	1,810
Love Longridge	-	5,613
Grants	22,000	-
	24,356	9,626
Total incoming resources	24,356	9,626
EXPENDITURE		
Charitable activities		
Wages	7,403	-
Insurance	-	153
Advertising	-	250
Sundries	262	117
Computer expenses	278	287
Sessional Work	-	961
Meetings	-	141
Catering	-	283
Travel	705	-
Equipment	429	1,062
	9,077	3,254
Support costs		
Governance costs		
Accountancy and legal fees	1,740	-
	10,817	3,254
Total resources expended	10,817	3,254
Net income	13,539	6,372

This page does not form part of the statutory financial statements

LONGRIDGE COMMUNITY ARTS

England & Wales - Charity number 1177302

Accounts



Trustees' Annual Report for the period

From 01/04/22 Period start date To 31/03/23
end date

Period

Charity name: Lomgridge Community Arts (working name Longridge Community Action)

Charity registration number: 1177302

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefits of arts based activity and education to maintain and improve the well being of the people of Longridge and surrounding area. Activity is needs led and based on inclusive engagement of the whole community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Activities have included; Longridge Youth Council, Friday Night Drop Ins (for teenagers) and the initial development of a local Men's Shed. The charity and been involved in promoting their work and recruiting service users at long-standing local events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees can confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Youth Council</p> <ul style="list-style-type: none"> • Met monthly to be a voice of young people. • Trip to Parliament was organised and well attended. • Actively involved in community events. • Served its purpose as educational and fun. • Funding secured for Parliamentary trip from Longridge Town Council. <p>Friday Night Youth Club</p> <ul style="list-style-type: none"> • Engagement with young people and in particular young people at risk of committing ASB. • Offering support to the youth and signposting to relevant agencies. • Working alongside the local statutory youth service • Engagement with the neighbourhood police to help limit ASB. • Funding secured from Lancashire Police and Crime Commissioner. <p>Mens Shed</p> <ul style="list-style-type: none"> • Secured a venue to deliver The Men's Shed with the objectives of tackling loneliness, social isolation and SEMH. • Engaged locally and successfully recruited a number of trustees and active members. • Funding from the National Lottery was obtained.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
-------------------------------------	-----------	--

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Trustees have agreed that further grant funding will need to be obtained to ascertain the projects underway
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity does not currently hold reserves but is looking to accumulate reserves for longevity and protect against liability.
Amount of reserves held	Para 1.22	NA
Reasons for holding zero reserves	Para 1.22	The Charity do not lease property. It ensures that public liability is in place when required.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	The charity is Governed by a constitution.
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	The charity is a CIO (foundation)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees appointed by a resolution passed at a properly convened meeting of charity trustees. All trustees are to undertake a relevant DBS check.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Longridge Community Arts
Other name the charity uses	
Registered charity number	1177302
Charity's principal address	Brentwood House 15 Victoria Road Fulwood Preston Lancashire PR2 8PS

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	R Ray	J Dibble
---------------------	-------	----------

Full name(s)	Rachael Ray	Jessica Dible
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Position (eg Secretary, Chair, etc)	Chair	Trustee
--	-------	---------

Date	09/04/24
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Longridge Community Arts No (if any)

CC16a

Receipts and payments accounts

For the period from 01/04/2022 To 31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,203	-	-	2,203	1,779
Love Longridge	5,613	-	-	5,613	-
LYCTC	-	1,645	-	1,645	1,045
HAF	-	165	-	165	1,743
ConComm (NLCF)	-	-	-	-	2,500
POD (Onward Homes)	-	-	-	-	2,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,816	1,810	-	9,626	9,567
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,816	1,810	-	9,626	9,567
A3 Payments					
Sessional Work	-	961	-	961	2,376
General Expenses	-	117	-	117	1,312
Equipment	100	962	-	1,062	243
Insurance	153	-	-	153	194
ICT	287	-	-	287	336
Memberships	-	-	-	-	200
Meetings	141	-	-	141	121
Marketing	-	250	-	250	127
Catering	-	283	-	283	300
Sub total	681	2,573	-	3,254	5,209
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	681	2,573	-	3,254	5,209
Net of receipts/(payments)	7,135	- 763	-	6,372	4,358
A5 Transfers between funds	1,748	- 1,748	-	-	-
A6 Cash funds last year end	4,872	5,372	-	10,244	5,886
Cash funds this year end	13,755	2,861	-	16,616	10,244

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	Cash Float	260	-	-
	Lloyds Bank Account	13,495	2,861	-
		-	-	-
	Total cash funds	13,755	2,861	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

 Signature	Print Name Keith Kaye KIEREN SPENCER	Date of approval 18/4/23 18/4/23
--	--	--

LONGRIDGE COMMUNITY ARTS

England & Wales - Charity number 1177302

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

April
2021

1st

31st
March
2022

Section A

Reference and administration details

Charity name

Longridge Community Arts

Other names charity is known by

Longridge Community Action

Registered charity number (if any)

1177302

Charity's principal address

Brentwood House

15 Victoria Road

Fulwood, Preston. Lancashire

Postcode

PR2 8PS

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)

Kieren Spencer
Chairman

1

Keith Kaye
Treasurer

2

Bryan Dalgleish-Warburton

3

4

5

6

7

8

9

10

11

12

13

15

16

17

18

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

n/a

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)
CIO	
	Trustee selection methods (eg. appointed by, elected by)
Election by Trustees	

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.

Full training of new trustees given by Community Futures.

Co-ordination of resources and local knowledge with other interested parties in the Longridge such as "Love Longridge".

Co-operation with Longridge Town Council and Ribble Valley Borough Council.

Section C Objectives and activities

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

To promote the benefits of community-based activity and education to maintain and improve the wellbeing of the people of Longridge and its surrounding villages. Activity is needs led and based on inclusive engagement of the whole 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)

During the year activities were still curtailed by the Covid-19 situation.

Project funding was put in place from 3 sources to start new projects from April 2022.

1. Longridge Town Council to enable the delivery of a Youth Council reporting to the full council.
2. Onward Homes to establish a youth podcast group that would be trained and monitored by LCA to produce podcasts by themselves for consumption by the youth of Longridge.
3. Longridge Christmas Market to provide general funds to enable further support and consultation with young people at risk of committing ASB.

Trustees can confirm that they have regard to the guidance 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.

Three volunteers supported the activity of the charity where needed during the year.

Two new trustees were appointed during the year.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

For the period of this report Covid-19 restricted the delivery of all projects in some way or other. Steps were taken to be ready for the lifting of all restrictions, especially in schools, to enable existing projects to re-commence.

From February 2022 the charity commenced the Longridge Town Youth Council information sessions in Longridge High School funded by Longridge Town Council.

The charity held events under the “Longridge Social” banner to enable residents of Longridge to attend the events to meet others funded by the Lottery-Community Fund.

The charity delivered the HAF programme locally of behalf of Ribble Valley Borough Council.

Section E

Financial review

Brief statement of the charity’s policy on reserves

The charity does not hold reserves as trustees have considered an extremely low risk in any liabilities.

Details of any funds materially in deficit

There are no funds in deficit. All separate funds are managed by the trustees.

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.

The charity received new donations from the “Love Longridge” Christmas event and continues to receive small donations from the local Co-Op charitable funds. Funding applications are in progress for the Podcast project with Onward Homes and Ribble Valley Borough Council, further application will be made during 2022/3.

The charity does not employ paid staff nor lease property. It ensures that insurance for public liability is in place when required.

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)

**Kieren Spencer
Keith Robert Kaye**

Position (eg Secretary, Chair, etc)

**Chair
Treasurer**

Date

May 24th 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Longridge Community Arts	No (if any)
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Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
------------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
HAF/IMPACT	-	1,743	-	1,743
Donations	1,779	-	-	1,779
ConComm	-	2,500	-	2,500
LTCYC	-	1,045	-	1,045
POD (Onward Homes)	-	2,500	-	2,500
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,779	7,788	-	9,567
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,779	7,788	-	9,567
A3 Payments				
Sessional Work	-	2,376	-	2,376
Volunteer Expenses	-	1,312	-	1,312
Equipment	-	243	-	243
Insurance	194	-	-	194
ICT	336	-	-	336
Memberships	200	-	-	200
Meetings	50	71	-	121
Marketing	77	50	-	127
Catering	-	300	-	300
Sub total	857	4,352	-	5,209
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	857	4,352	-	5,209
Net of receipts/(payments)	922	3,436	-	4,358
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	3,950	1,936	-	5,886
Cash funds this year end	4,872	5,372	-	10,244

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		7,372	2,872
		-	-
		-	-
	Total cash funds	7,372	2,872
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Keith Kaye

CC16a



Last year
to the nearest £

-
1,289
-
-
-
-
-
-
1,289

-
-
-

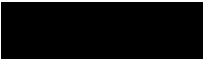
1,289

517
-
-
-
-
-
28
-
-
545

-
-
-

545

744
-
5,143
5,887



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

5/10/2022

LONGRIDGE COMMUNITY ARTS

England & Wales - Charity number 1177302

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st APRIL 2020

To 31ST March 2021

Charity name: Longridge Community Arts

Charity registration number: 1177302

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefits of arts based activity and education to maintain and improve the wellbeing of the people of Longridge and surrounding area. Activity is needs led and based on inclusive engagement of the whole community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the year, COVID-19 restrictions prevented all planned activity, including the Schools Project funded by the Police and Crime Commissioner.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees can confirm that they had regard to the guidance issued by the Charity Commission on public benefit.

Additional information

	SORP reference	
Contribution made by volunteers	Para 1.38	No contributions were made this year.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	No activity was recorded, evaluated or publicised this year.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Trustees recognise that the level of current funding is not sufficient to undertake any meaningful activity beyond 2021.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold reserves as trustees have considered an extremely low risk in liabilities.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity does not employ paid staff nor lease property. It ensures that insurance for public liability is in place when required.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The charity is governed by a constitution.
How is the charity constituted?	Para 1.25	The charity is a CIO (Foundation)

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees.
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Reference and Administrative details

Charity name	Longridge Community Arts
Other name the charity uses	
Registered charity number	1177302
Charity's principal address	Brentwood House 15 Victoria Road Fulwood Preston Lancashire PR2 8PS

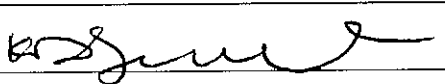
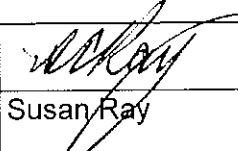
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kieren Spencer	Chair		
2	Susan Ray	Secretary		
3	Denise Partington	Treasurer		
4				

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kieren Spencer	Susan Ray
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	13/05/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Longridge Community Arts

No (if any)

CC16a

Receipts and payments accounts

For the period from 01/04/2020 To 31/03/2021

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					
CAF	-	-	-	-	2,056
CAF Youth Ambassadors	-	-	-	-	2,100
Donations	13	-	-	13	47
YSB Grant	-	-	-	-	1,000
Coop Grants	1,277	-	-	1,277	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,289	-	-	1,289	5,203
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,289	-	-	1,289	5,203
A3 Payments					
Sessional Work	381	136	-	517	400
Accommodation	-	-	-	-	-
Voluntary Exepnses	-	-	-	-	-
Insurance	-	-	-	-	-
Charitable Activity	-	28	-	28	809
Management Fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	381	164	-	545	1,209
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	381	164	-	545	1,209
Net of receipts/(payments)	908	- 164	-	745	3,994
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,042	2,100	-	5,142	-
Cash funds this year end	3,950	1,936	-	5,887	3,994

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		3,950	1,936	-
		-	-	-
		-	-	-
	Total cash funds	3,950	1,936	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


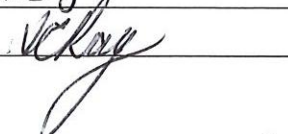
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Kieren Spencer	13/05/21
	Susan Ray	13/05/21