

# ELMET GREENWAY GROUP

England & Wales · Charity number 1178125

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2018-04-26

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

## Contact

---

**Address** 7 The Avenue  
Scholes  
Leeds  
LS15 4AS

**Phone** 01138592125

**Email** [HELLO@ELMETGREENWAY.ORG](mailto:HELLO@ELMETGREENWAY.ORG)

**Website** [WWW.ELMETGREENWAY.ORG](http://WWW.ELMETGREENWAY.ORG)

## Activities

---

**Objects:** THE PROMOTION OF HEALTHY RECREATION FOR THE BENEFIT OF THE PUBLIC BY DEVELOPING AND MAINTAINING A SAFE, SUSTAINABLE AND ACCESSIBLE WALKING, CYCLING AND HORSE-RIDING ROUTE LINKING CROSSGATES, SCHOLES, THORNER AND BEYOND.

**Activities:** The Elmet Greenway group are volunteers from Cross Gates, Scholes and Thorne who share a vision of creating a Greenway supporting wildlife and leisure. Along sections of the former Leeds to Wetherby this will become an key asset open to all.

## Classification

---

- **How:** Other Charitable Activities
- **What:** Environment/conservation/heritage, Recreation
- **Who:** The General Public/mankind

## Geography

---

- Leeds City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£20	-
2023-03-31		£0	£20	-
2022-03-31		£0	£10	-
2021-03-31		£334	£0	-

## Trustees

Name	Role	Appointed
<b>IRVIN VINCENT DICKINSON</b>	Chair	2018-04-24
DONALD ALFRED FORDER		2018-04-24
JAMES DAVID FAIRCHILD		2018-04-24
KARINA LYNN BEATTIE		2018-04-24

**ELMET GREENWAY GROUP**

England & Wales - Charity number 1178125

---

# Accounts

---

## Annual report for year 2024-25

<b>Date</b>	<b>Item</b>	<b>Money Out</b>	<b>Money In</b>	<b>Balance</b>
1 Apr 24	Brought Forward			282.03
1 Dec 25		0.00	0.00	282.03

We have made some progress pursuing the former rail track from Manston Lane in Cross Gates to Leeds Road. There should be more to report in 2026.

**ELMET GREENWAY GROUP**

England & Wales - Charity number 1178125

---

# Accounts

---



**Receipts and payments accounts**

For the period from	Period start date	To	Period end date
---------------------	-------------------	----	-----------------

**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 £
<b>A1 Receipts</b>					
Brought Forward	302	-	-	302	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>302</b>	<b>-</b>	<b>-</b>	<b>302</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>
<b>Total receipts</b>	<b>302</b>	<b>-0</b>	<b>-0</b>	<b>302</b>	<b>-0</b>
<b>A3 Payments</b>					
	20	-	-	20	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
<b>Sub total</b>	<b>20</b>	<b>-</b>	<b>-</b>	<b>20</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-0	-0	-0	-	-
	-0	-0	-0	-	-
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>
<b>Total payments</b>	<b>20</b>	<b>-0</b>	<b>-0</b>	<b>20</b>	<b>-0</b>
<b>Net of receipts/(payments)</b>	<b>282</b>	<b>-</b>	<b>-</b>	<b>282</b>	<b>-</b>
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	-0	-	-	-	-
<b>Cash funds this year end</b>	<b>282</b>	<b>-</b>	<b>-</b>	<b>282</b>	<b>-</b>

**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 £
<b>B1 Cash funds</b>		282	-	-
		-	-	-
		-	-	-



**ELMET GREENWAY GROUP**

England & Wales - Charity number 1178125

---

# Accounts

---



**Receipts and payments accounts**

CC16a

For the period from	Period start date	To	Period end date
---------------------	-------------------	----	-----------------

**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 £
<b>A1 Receipts</b>					
Brought Forward	302	-	-	302	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>302</b>	<b>-</b>	<b>-</b>	<b>302</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>
<b>Total receipts</b>	<b>302</b>	<b>-0</b>	<b>-0</b>	<b>302</b>	<b>-0</b>
<b>A3 Payments</b>					
	20	-	-	20	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
<b>Sub total</b>	<b>20</b>	<b>-</b>	<b>-</b>	<b>20</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-0	-0	-0	-	-
	-0	-0	-0	-	-
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>
<b>Total payments</b>	<b>20</b>	<b>-0</b>	<b>-0</b>	<b>20</b>	<b>-0</b>
<b>Net of receipts/(payments)</b>	<b>282</b>	<b>-</b>	<b>-</b>	<b>282</b>	<b>-</b>
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	-0	-	-	-	-
<b>Cash funds this year end</b>	<b>282</b>	<b>-</b>	<b>-</b>	<b>282</b>	<b>-</b>

**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 £
<b>B1 Cash funds</b>		282	-	-
		-	-	-
		-	-	-



**ELMET GREENWAY GROUP**

England & Wales - Charity number 1178125

---

# Accounts

---

Unaudited Financial Statements of the Elmet Greenway Group CIO for the period 1st April 2021 to 31st March 2022

Income Statement (Profit & Loss or Income versus Expenditure account) for the period 1st April 2021 to 31st March 2022

Turnover		
Income in period	0	<u>0</u>
Cost of Sales		
Expenditure in period	10	<u>10</u>
Profit		<u>-10</u>

Statement of Financial Position (Balance Sheet) at 31st March 2022

Fixed Assets	0
Current Assets (cash at bank 31/3/22)	324.03
Prepayments & Accrued income	0
Creditors: due within one year	0
Net current assets	324.03
Total Assets Less Current Liabilities	324.03
Creditors: due more than one year	0
Provision for liabilities	0
Accruals & Deferred income	0
Net Assets	<u>324.03</u>
Capital & Reserves	
Share Capital	<u>0</u>
P&L Reserve	<u>324.03</u>

Annual Report

Nothing substantive has occurred with the project. This is partly due to external factors around the locale specifically the issues around the East Leeds Extension and also covid and so on. The charity remains viable and trustees work to continue to create awareness.



**ELMET GREENWAY GROUP**

England & Wales - Charity number 1178125

---

# Accounts

---

Unaudited Financial Statements of the Elmet Greenway Group CIO for the period 1st April 2020 to 31st March 2021

Income Statement (Profit & Loss or Income versus Expenditure account) for the period 1st April 2020 to 31st March 2021

Turnover		
Income in period	0	<u>0</u>
Cost of Sales		
Expenditure in period	0	<u>0</u>
Profit		<u>0</u>

Statement of Financial Position (Balance Sheet) at 31st March 2021

Fixed Assets	0
Current Assets (cash at bank 31/3/21)	334.03
Prepayments & Accrued income	0
Creditors: due within one year	0
Net current assets	334.03
Total Assets Less Current Liabilities	334.03
Creditors: due more than one year	0
Provision for liabilities	0
Accruals & Deferred income	0
Net Assets	<u>334.03</u>
Capital & Reserves	
Share Capital	<u>0</u>
P&L Reserve	<u>334.03</u>

Annual Report

Nothing substantive has occurred with the project. This is partly due to external factors around the locale specifically the issues around the East Leeds Extension and also covid and so on. The charity remains viable and trustees work to continue to create awareness.

