

GOLCAR UNITED COMMUNITY PLAYING FIELDS

England & Wales · Charity number 1179760

Details

Other names GOLCAR UNITED COMMUNITY FOUNDATION, GOLCAR UNITED ASSOCIATION FOOTBALL CLUB

Status Registered

Legal form CIO

Registered 2018-09-03

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

Contact

Address 7
Bonny Clough View
Scapegoat Hill
Huddersfield
HD7 4RG

Phone 07973866608

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN GOLCAR AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR PLAYING FOOTBALL AND OTHER SPORTS WHICH ARE CAPABLE OF IMPROVING PHYSICAL AND MENTAL HEALTH AND FITNESS. 2) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF GOLCAR AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION, EDUCATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: Community Sport and Activities for all ages at Golcar United Playing Fields, Longfield Avenue, Golcar, Huddersfield.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities, Other Defined Groups

Geography

- **Area of benefit:** LOCAL
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,443	£17,970	-	-
2023-12-31	£30,561	£12,897	-	-
2022-12-31	£9,000	£8,531	-	-
2021-12-31	£53,269	£41,985	-	-
2020-12-31	£78,558	£95,285	-	-

Trustees

Name	Role	Appointed
IAN DOUGLAS WHITEHEAD	Chair	2018-09-03
BEN SENIOR		2018-09-03
DAVID ANDREW NAYLOR		2018-09-03
PETER GLEDHILL		2018-09-03
Tim Gledhill		2025-07-02

GOLCAR UNITED COMMUNITY PLAYING FIELDS

England & Wales - Charity number 1179760

Accounts

GOLCAR UNITED COMMUNITY PLAYING FIELDS
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Charity Number 1179760

GOLCAR UNITED COMMUNITY PLAYING FIELDS

1

Charity name and number

Golcar United Community Playing Fields: registered charity number 1179760.

Correspondence address

7 Bonny Clough View, Scapegoat Hill, Huddersfield HD7 4RG

Trustees

Ian Douglas Whitehead (Chair)

Ben Senior

Peter Gledhill

David Andrew Naylor

Professional advisers

Bankers: HSBC, 2 Cloth Hall Street, Huddersfield, HD1 2ES

Independent Examiner: Louise Savage FCCA, 74 Rhubarb Hill, Alverthorpe,
Wakefield WF2 0GP.

Report of the Trustees of Golcar United Community Playing Fields for the year ended 31 December 2024

2

History and Objectives

Formed in September 2019 for the primary purpose of the advancement of amateur sport, recreation and sporting activities and development of joint projects for the community with the use of facilities and open space in the local area. With the opportunity to build fitness, participation, skill levels and sporting interest both in a formal and informal manner for the recreational benefit of the community as a whole.

Management and governance arrangements

Golcar United Community Playing Fields will consist of the following structure:

- The organisation will consist of a minimum of 3 trustees (the organisation currently have 4)
- The trustees will be responsible for upholding the objectives of the charity and their achievement
- They are charged with enabling a variety of user groups to use the facilities in a safe and secure amenity
- All trustees will have, read, understood and are following the charity commissions safeguarding requirements
- Objective measurements will be employed to assess the performance of the organisation in areas such as utilisation, participation levels and number of active user groups

Procedures and policy

- The trustees will meet monthly
- Written minutes will be kept as a record and accounts will be made available as and when deemed necessary but not less than quarterly
- The policy of the organisation will be conditioned by addressing the following
 - *Improvement and development of the sporting infrastructure of the recreational facilities*
 - *The participation levels attained*
 - *Widening the scope and capacity of the facilities to accommodate both formal and informal recreation*
 - *Achieving greater community interest*

Achievements and Performance

- Encouragement of an increased number of user groups as follows:

Ladies football, keep fit groups, junior tournaments, summer camps, learning centre

- Infrastructure projects completed

Entire sports pitch rebuild including levelling and drainage, covered standing for 50 spectators, covered seating for 100 spectators, hard standing all sides, external and pitch perimeter fencing, floodlighting, clubhouse, toilet block, terracing for 250 spectators, match day attendances exceed 300 people

Report of the Trustees of Golcar United Community Playing Fields for the period ended 31 December 2024 (continued)

Achievements and Performance (continued)

- Participation levels exceeding 450

Financial review and investment policy

- Two years from conception and start up it is not surprising that the majority of the resources expended is directly a result of building the infrastructure by putting the policy of recreation back onto the agenda in the community and having resources expended approaching £300,000 available (as at 31 December 2020) .
- This is entirely within the remit of the charities objectives and attracting incoming resources such as Donations and Legacies to be part of that ongoing investment.

Matched funding will continue to be the main revenue stream of the charity as investment policy will continue to identify suitable funding opportunities such as grant aid for further projects

- We are satisfied at this stage that we have the necessary resources to sustain our future development.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial accounts for each financial year which show a true and fair view of the affairs of the charity and its financial activities for that period. In preparing those financial accounts, the Trustees are required to:

- 1) select suitable accounting policies and apply them consistently;
- 2) make judgements and estimates which are reasonable and prudent;
- 3) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial accounts; and
- 4) prepare the financial accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees by:



David Andrew Naylor

Date 13th OCTOBER 2025

Independent Examiner's Report to the Trustees of Golcar United Community Playing Fields

I report on the accounts of the Charity for the year ended 31 December 2024 which are set out on pages 5 to 8.

Respective responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity considers that an audit is not required for this year (under section 43 (2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- 1) examine the accounts (under section 43 (3)(a) of the 1993 Act);
- 2) follow the procedures laid down in the General Directions given by the Charity Commission (under section 43 (7)(b) of the 1993 Act); and
- 3) state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and I consequently do not express an audit opinion on the view given by the accounts.

Independent Examiner's Report

In connection with our examination, no matters have come to my attention:

- 1) which give me reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with section 41 of the 1993 Act, and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Louise Savage FCCA
74 Rhubarb Hill
Alverthorpe
Wakefield
WF2 0GP

Date

GOLCAR UNITED COMMUNITY PLAYING FIELDS

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Statement of Financial Activities for the year ended 31 December 2024

	Notes	Unrestricted 2024 £	2023 £
Incoming resources			
Donations and legacies	3	19,443	2,916
Grants	3	-	25,645
Charitable activities	3	14,000	2,000
Total incoming resources		33,443	30,561
Resources expended			
Activities in furtherance of the charitable objective	4	(15,586)	(11,117)
Management and administration	5	(2,384)	(1,780)
Total resources expended		(17,970)	(12,897)
Net movement in funds		15,473	17,664
Transfers		30,000	-
Fund balances brought forward at 31 December 2023		176,067	158,403
Fund balances carried forward at 31 December 2024		221,540	176,067

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Balance Sheet as at 31 December 2024

	Notes	2024	2023
		£	£
Fixed asset			
Investments	6	276,713	261,713
Current assets			
Current account		5,931	2,919
Current liabilities			
Amounts falling due within one year	7	(330)	(88,565)
Long term liabilities			
Amounts due after more than one year	8	(60,774)	-
		-----	-----
Total assets		221,540	176,067
		=====	=====
Represented by:-			
Capital Funds			
Unrestricted funds		221,540	176,067
		=====	=====

The financial accounts on pages 5 to 8 were approved by the trustees on and signed on their behalf by:



David Andrew Naylor

Date 13th OCTOBER 2025

GOLCAR UNITED COMMUNITY FOOTBALL FIELDS

Notes to the accounts for the year ended 31 December 2024

- 1) Accounting policies and practice**
- a) The financial accounts have been prepared under the historical cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 1993.
 - b) Donations and grants are recorded when the charity is entitled to the income.
 - c) Membership subscriptions are recorded when paid.
 - d) Charitable income relates to rent received for use of the football fields.
 - e) Expenditure for the football fields is recorded once the Charity has made an unconditional commitment to pay the expenditure. Other expenditure is included in the accounts on an accruals basis.
 - f) Fixed assets are recorded at cost.

- 2) Taxation**
The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

	2024 £	2023 £
3) Donations and legacies		
Donations	19,443	2,916
	19,443	2,916
	19,443	2,916
Grants		
Grants	-	25,645
	-	25,645
	-	25,645
Charitable activities		
Rental income	14,000	2,000
Other income	-	-
	14,000	2,000
	14,000	2,000

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Notes to the accounts for the year ended 31 December 2024

4) Analysis of charitable expenditure		2024	2023
		£	£
Repairs		9,957	6,415
Professional fees		765	-
Bank charges		65	-
Light and heat		3,560	2,765
Rates		1,239	1,936
		-----	-----
		15,586	11,116
		=====	=====
5) Management and administration			
Other administration costs		330	660
Insurance		2,057	1,120
		-----	-----
		2,384	1,780
		=====	=====
6) Fixed assets			
Football stadium			
Cost brought forward		261,713	
Additions		15,000	

		276,713	
		=====	
7) Current liabilities			
Amounts falling due within one year			
Independent examiner's fee		330	300
Loans		-	88,265
		-----	-----
		330	88,565
		=====	=====
8) Long term liabilities			
Amounts falling due after one year			
Loans		60,774	-
		-----	-----
		60,774	-
		=====	=====

GOLCAR UNITED COMMUNITY PLAYING FIELDS

England & Wales - Charity number 1179760

Accounts

GOLCAR UNITED COMMUNITY PLAYING FIELDS
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

Charity Number 1179760

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Charity name and number

Golcar United Community Playing Fields: registered charity number 1179760.

Correspondence address

7 Bonny Clough View, Scapegoat Hill, Huddersfield HD7 4RQ

Trustees

Ian Douglas Whitehead (Chair)

Ben Senior

Peter Gledhill

David Andrew Naylor

Professional advisers

Bankers: HSBC, 2 Cloth Hall Street, Huddersfield, HD1 2ES

Independent Examiner: Louise Savage FCCA, 74 Rhubarb Hill, Alverthorpe,
Wakefield WF2 0GP.

Report of the Trustees of Golcar United Community Playing Fields for the year ended 31 December 2023

History and Objectives

Formed in September 2019 for the primary purpose of the advancement of amateur sport, recreation and sporting activities and development of joint projects for the community with the use of facilities and open space in the local area. With the opportunity to build fitness, participation, skill levels and sporting interest both in a formal and informal manner for the recreational benefit of the community as a whole.

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Achievements and Performance

- Encouragement of an increased number of user groups as follows:

Ladies football, keep fit groups, junior tournaments, summer camps, learning centre

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Report of the Trustees of Golcar United Community Playing Fields for the period ended 31 December 2023 (continued)

Achievements and Performance (continued)

- Participation levels exceeding 450

Financial review and investment policy

- Two years from conception and start up it is not surprising that the majority of the resources expended is directly a result of building the infrastructure by putting the policy of recreation back onto the agenda in the community and having resources expended approaching £300,000 available (as at 31 December 2020) .
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Signed on behalf of the Trustees by:



David Andrew Naylor

Date 22nd October 2024

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Basis of Independent Examiner's Report

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- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Louise Savage FCCA
74 Rhubarb Hill
Alverthorpe
Wakefield
WF2 0GP

Date 22nd October 2024

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Statement of Financial Activities for the year ended 31 December 2023

	Notes	Unrestricted 2023 £	2022 £
Incoming resources			
Donations and legacies	3	2,916	-
Grants	3	25,645	-
Charitable activities	3	2,000	9,000
Total incoming resources		30,561	9,000
Resources expended			
Activities in furtherance of the charitable objective	4	(11,117)	(6,917)
Management and administration	5	(1,780)	(1,614)
Total resources expended		(12,897)	(8,531)
Net movement in funds		17,664	469
Fund balances brought forward at 31 December 2022		158,403	157,934
Fund balances carried forward at 31 December 2023		176,067	158,403

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Balance Sheet as at 31 December 2023

	Notes	2023 £	Restated 2022 £
Fixed asset			
Investments	6	261,713	231,767
Current assets			
Current account		2,919	109
Current liabilities			
Amounts falling due within one year	7	(88,565)	(73,473)
		-----	-----
Total assets		176,067	158,403
		=====	=====
 Represented by:-			
Capital Funds			
Unrestricted funds		176,067	158,403
		=====	=====

The financial accounts on pages 5 to 8 were approved by the trustees on and signed on their behalf by:



David Andrew Naylor

Date 22nd October 2024

GOLCAR UNITED COMMUNITY FOOTBALL FIELDS

Notes to the accounts for the year ended 31 December 2023

1) Accounting policies and practice

- a) The financial accounts have been prepared under the historical cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 1993.
- b) Donations and grants are recorded when the charity is entitled to the income.
- c) Membership subscriptions are recorded when paid.
- d) Charitable income relates to rent received for use of the football fields.
- e) Expenditure for the football fields is recorded once the Charity has made an unconditional commitment to pay the expenditure. Other expenditure is included in the accounts on an accruals basis.
- f) Fixed assets are recorded at cost.

2) Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

	2023 £	2022 £
3) Donations and legacies		
Donations	2,916	-
	-----	-----
	2,916	-
	=====	=====
 Grants		
Grants	25,645	-
	-----	-----
	25,645	-
	=====	=====
 Charitable activities		
Rental income	2,000	9,000
Other income	-	-
	-----	-----
	2,000	9,000
	=====	=====

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Notes to the accounts for the year ended 31 December 2023

4) Analysis of charitable expenditure

	2023	2022
	£	£
Repairs	6,415	3,081
Professional fees	-	-157
Advertising	-	-
Light and heat	2,765	2,715
Rates	1,936	1,278
	11,116	11,917
	11,116	11,917

5) Management and administration

Other administration costs	660	360
Insurance	1,120	1,254
	1,780	1,614
	1,780	1,614

6) Fixed assets

Football stadium		
Cost brought forward	231,767	
Additions	29,946	
	261,713	
	261,713	

7) Current liabilities

Amounts falling due within one year

Independent examiner's fee	300	300
Loans	88,265	73,173
	88,565	73,473
	88,565	73,473

8) Balance sheet

The balance sheet as at 31st December 2022 has been restated due to some capital expenditure being accounted for as repairs previously.

GOLCAR UNITED COMMUNITY PLAYING FIELDS

England & Wales - Charity number 1179760

Accounts

GOLCAR UNITED COMMUNITY PLAYING FIELDS

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Charity Number 1179760

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Charity name and number

Golcar United Community Playing Fields: registered charity number 1179760.

Correspondence address

7 Bonny Clough View, Scapegoat Hill, Huddersfield HD7 4RQ

Trustees

Ian Douglas Whitehead (Chair)

Ben Senior

Peter Gledhill

David Andrew Naylor

Professional advisers

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Independent Examiner: Louise Savage FCCA, 74 Rhubarb Hill, Alverthorpe,
Wakefield WF2 0GP.

Report of the Trustees of Golcar United Community Playing Fields for the year ended 31 December 2022

History and Objectives

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Achievements and Performance

- Encouragement of an increased number of user groups as follows:

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- Infrastructure projects completed

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Report of the Trustees of Golcar United Community Playing Fields for the period ended 31 December 2022 (continued)

Achievements and Performance (continued)

- Participation levels exceeding 450

Financial review and investment policy

- Two years from conception and start up it is not surprising that the majority of the resources expended is directly a result of building the infrastructure by putting the policy of recreation back onto the agenda in the community and having resources expended approaching £300,000 available (as at 31 December 2020) .
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The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees by: 

Ian Douglas Whitehead (Chair)

Date 31st October 2023

Independent Examiner's Report to the Trustees of Golcar United Community Playing Fields

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Respective responsibilities of Trustees and Examiner

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Basis of Independent Examiner's Report

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- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Louise Savage FCCA
74 Rhubarb Hill
Alverthorpe
Wakefield
WF2 0GP

Date 31st October 2023

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Statement of Financial Activities for the year ended 31 December 2022

	Notes	Unrestricted 2022 £	2021 £
Incoming resources			
Donations and legacies	3	-	35,243
Charitable activities	3	9,000	18,026
		-----	-----
Total incoming resources		9,000	53,269
		-----	-----
Resources expended			
Activities in furtherance of the charitable objective	4	(6,917)	(40,796)
Management and administration	5	(1,614)	(1,189)
		-----	-----
Total resources expended		(8,531)	(41,985)
		-----	-----
Net movement in funds		469	11,284
Fund balances brought forward at 31 December 2021		12,420	1,136
		-----	-----
Fund balances carried forward at 31 December 2022		12,889	12,420
		=====	=====

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Balance Sheet as at 31 December 2022

	Notes	2022 £	2021 £
Fixed asset			
Investments	6	86,253	86,253
Current assets			
Current account		109	2,658
Current liabilities			
Amounts falling due within one year	7	(73,473)	(76,491)
		-----	-----
Total assets		12,889	12,420
		=====	=====
 Represented by:-			
Capital Funds			
Unrestricted funds		12,889	12,420
		=====	=====

The financial accounts on pages 5 to 8 were approved by the trustees on and signed on their behalf by:

Ian Douglas Whitehead (Chair)



Date 31st October 2023

GOLCAR UNITED COMMUNITY FOOTBALL FIELDS

Notes to the accounts for the year ended 31 December 2022

1) Accounting policies and practice

- a) The financial accounts have been prepared under the historical cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 1993.
- b) Donations and grants are recorded when the charity is entitled to the income.
- c) Membership subscriptions are recorded when paid.
- d) Charitable income relates to rent received for use of the football fields.
- e) Expenditure for the football fields is recorded once the Charity has made an unconditional commitment to pay the expenditure. Other expenditure is included in the accounts on an accruals basis.
- f) Fixed assets are recorded at cost.

2) Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

	2022 £	2021 £
3) Donations and legacies		
Donations	-	35,243
	-----	-----
	-	35,243
	=====	=====
 Charitable activities		
Rental income	9,000	13,550
Other income	-	4,476
	-----	-----
	9,000	18,026
	=====	=====

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Notes to the accounts for the year ended 31 December 2022

4) Analysis of charitable expenditure

	2022	2021
	£	£
Repairs	3,081	34,900
Professional fees	-157	150
Advertising	-	862
Light and heat	2,715	2,710
Rates	1,278	2,174
	-----	-----
	11,917	40,796
	=====	=====

5) Management and administration

Other administration costs	360	300
Insurance	1,254	889
	-----	-----
	1,614	1,189
	=====	=====

6) Fixed assets

Equipment	
Cost brought forward	86,253
Additions	-

	86,253
	=====

7) Current liabilities

Amounts falling due within one year	
Independent examiner's fee	300
Loans	73,173

	73,473
	=====

300
76,191

76,491
=====

GOLCAR UNITED COMMUNITY PLAYING FIELDS

England & Wales - Charity number 1179760

Accounts

GOLCAR UNITED COMMUNITY PLAYING FIELDS
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Charity Number 1179760

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Charity name and number

Golcar United Community Playing Fields: registered charity number 1179760.

Correspondence address

7 Bonny Clough View, Scapegoat Hill, Huddersfield HD7 4RQ

Trustees

Ian Douglas Whitehead (Chair)

Ben Senior

Peter Gledhill

David Andrew Naylor

Professional advisers

Bankers: HSBC, 2 Cloth Hall Street, Huddersfield, HD1 2ES

Independent Examiner: Louise Savage FCCA, 74 Rhubarb Hill, Alverthorpe,
Wakefield WF2 0GP.

Report of the Trustees of Golcar United Community Playing Fields for the year ended 31 December 2021

History and Objectives

Formed in September 2019 for the primary purpose of the advancement of amateur sport, recreation and sporting activities and development of joint projects for the community with the use of facilities and open space in the local area. With the opportunity to build fitness, participation, skill levels and sporting interest both in a formal and informal manner for the recreational benefit of the community as a whole.

Management and governance arrangements

Golcar United Community Playing Fields will consist of the following structure:

- The organisation will consist of a minimum of 3 trustees (the organisation currently have 4)
- The trustees will be responsible for upholding the objectives of the charity and their achievement
- They are charged with enabling a variety of user groups to use the facilities in a safe and secure amenity
- All trustees will have, read, understood and are following the charity commissions safeguarding requirements
- Objective measurements will be employed to assess the performance of the organisation in areas such as utilisation, participation levels and number of active user groups

Procedures and policy

- The trustees will meet monthly
- Written minutes will be kept as a record and accounts will be made available as and when deemed necessary but not less than quarterly
- The policy of the organisation will be conditioned by addressing the following
 - *Improvement and development of the sporting infrastructure of the recreational facilities*
 - *The participation levels attained*
 - *Widening the scope and capacity of the facilities to accommodate both formal and informal recreation*
 - *Achieving greater community interest*

Achievements and Performance

- Encouragement of an increased number of user groups as follows:

Ladies football, keep fit groups, junior tournaments, summer camps, learning centre

- Infrastructure projects completed

Entire sports pitch rebuild including levelling and drainage, covered standing for 50 spectators, covered seating for 100 spectators, hard standing all sides, external and pitch perimeter fencing, floodlighting, clubhouse, toilet block, terracing for 250 spectators, match day attendances exceed 300 people

Report of the Trustees of Golcar United Community Playing Fields for the period ended 31 December 2021 (continued)

Achievements and Performance (continued)

- Participation levels exceeding 450

Financial review and investment policy

- Two years from conception and start up it is not surprising that the majority of the resources expended is directly a result of building the infrastructure by putting the policy of recreation back onto the agenda in the community and having resources expended approaching £300,000 available (as at 31 December 2020) .
- This is entirely within the remit of the charities objectives and attracting incoming resources such as Donations and Legacies to be part of that ongoing investment.
Matched funding will continue to be the main revenue stream of the charity as investment policy will continue to identify suitable funding opportunities such as grant aid for further projects
- We are satisfied at this stage that we have the necessary resources to sustain our future development.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial accounts for each financial year which show a true and fair view of the affairs of the charity and its financial activities for that period. In preparing those financial accounts, the Trustees are required to:

- 1) select suitable accounting policies and apply them consistently;
- 2) make judgements and estimates which are reasonable and prudent;
- 3) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial accounts; and
- 4) prepare the financial accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees by:

Ian Douglas Whitehead (Chair)

Date 28th November 2022

Independent Examiner's Report to the Trustees of Golcar United Community Playing Fields

I report on the accounts of the Charity for the year ended 31 December 2021 which are set out on pages 5 to 8.

Respective responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity considers that an audit is not required for this year (under section 43 (2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- 1) examine the accounts (under section 43 (3)(a) of the 1993 Act);
- 2) follow the procedures laid down in the General Directions given by the Charity Commission (under section 43 (7)(b) of the 1993 Act); and
- 3) state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and I consequently do not express an audit opinion on the view given by the accounts.

Independent Examiner's Report

In connection with our examination, no matters have come to my attention:

- 1) which give me reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with section 41 of the 1993 Act, and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Louise Savage FCCA
74 Rhubarb Hill
Alverthorpe
Wakefield
WF2 0GP

Date 28th November 2022

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Statement of Financial Activities for the year ended 31 December 2021

	Notes	Unrestricted 2020 £	2020 £
Incoming resources			
Donations and legacies	3	35,243	75,428
Charitable activities	3	18,026	3,130
		-----	-----
Total incoming resources		53,269	78,558
		-----	-----
Resources expended			
Activities in furtherance of the charitable objective	4	(40,796)	(94,277)
Management and administration	5	(1,189)	(1,008)
		-----	-----
Total resources expended		(41,985)	(95,285)
		-----	-----
Net movement in funds		11,284	(16,727)
Fund balances brought forward at 31 December 2020		1,136	17,863
		-----	-----
Fund balances carried forward at 31 December 2021		12,420	1,136
		=====	=====

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Balance Sheet as at 31 December 2021

	Notes	2021 £	2020 £
Fixed asset			
Investments	6	86,253	86,253
Current assets			
Current account		2,658	2,865
Current liabilities			
Amounts falling due within one year	7	(76,491)	(87,982)
		-----	-----
Total assets		12,420	1,136
		=====	=====
 Represented by:-			
Capital Funds			
Unrestricted funds		12,420	1,136
		=====	=====

The financial accounts on pages 5 to 8 were approved by the trustees on and signed on their behalf by:

Ian Douglas Whitehead (Chair)

Date 28th November 2022

GOLCAR UNITED COMMUNITY FOOTBALL FIELDS

Notes to the accounts for the year ended 31 December 2021

1) Accounting policies and practice

- a) The financial accounts have been prepared under the historical cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 1993.
- b) Donations and grants are recorded when the charity is entitled to the income.
- c) Membership subscriptions are recorded when paid.
- d) Charitable income relates to rent received for use of the football fields.
- e) Expenditure for the football fields is recorded once the Charity has made an unconditional commitment to pay the expenditure. Other expenditure is included in the accounts on an accruals basis.
- f) Fixed assets are recorded at cost.

2) Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

	2021	2020
	£	£
3) Donations and legacies		
Membership income	-	3,310
Donations	35,243	28,118
YCNV income	-	44,000
	-----	-----
	35,243	75,428
	=====	=====
 Charitable activities		
Rental income	13,550	2,995
Other income	4,476	135
	-----	-----
	18,026	3,130
	=====	=====

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Notes to the accounts for the year ended 31 December 2021

4) Analysis of charitable expenditure

	2021 £	2020 £
Repairs	34,900	92,123
Professional fees	150	-
Advertising	862	
Light and heat	2,710	1,614
Rates	2,174	-
Football coach	-	540
	40,796	94,277
	40,796	94,277

5) Management and administration

Other administration costs	300	300
Insurance	889	708
	1,189	1,008
	1,189	1,008

6) Fixed assets

Equipment		
Cost brought forward	86,253	
Additions	-	
	86,253	
	86,253	

7) Current liabilities

Amounts falling due within one year

Independent examiner's fee	300	600
Loans	76,191	87,382
	76,491	87,982
	76,491	87,982

GOLCAR UNITED COMMUNITY PLAYING FIELDS

England & Wales - Charity number 1179760

Accounts

GOLCAR UNITED COMMUNITY PLAYING FIELDS
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

Charity Number 1179760

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Charity name and number

Golcar United Community Playing Fields: registered charity number 1179760.

Correspondence address

5 Oak Drive, Golcar, Wellhouse, Huddersfield HD7 4HQ

Trustees

Ian Douglas Whitehead (Chair)

Ben Senior

Peter Gledhill

David Andrew Naylor

Professional advisers

Bankers: HSBC, 2 Cloth Hall Street, Huddersfield, HD1 2ES

Independent Examiner: Louise Savage FCCA, 74 Rhubarb Hill, Alverthorpe,
Wakefield WF2 0GP.

Report of the Trustees of Golcar United Community Playing Fields for the year ended 31 December 2020

History and Objectives

Formed in September 2019 for the primary purpose of the advancement of amateur sport, recreation and sporting activities and development of joint projects for the community with the use of facilities and open space in the local area. With the opportunity to build fitness, participation, skill levels and sporting interest both in a formal and informal manner for the recreational benefit of the community as a whole.

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Procedures and policy

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 - *The participation levels attained*
 - *Widening the scope and capacity of the facilities to accommodate both formal and informal recreation*
 - *Achieving greater community interest*

Achievements and Performance

- Encouragement of an increased number of user groups as follows:

Ladies football, keep fit groups, junior tournaments, summer camps, learning centre

- Infrastructure projects completed

Entire sports pitch rebuild including levelling and drainage, covered standing for 50 spectators, covered seating for 100 spectators, hard standing all sides, external and pitch perimeter fencing, floodlighting, clubhouse, toilet block, terracing for 250 spectators, match day attendances exceed 300 people

Report of the Trustees of Golcar United Community Playing Fields for the period ended 31 December 2019 (continued)

Achievements and Performance (continued)

- Participation levels exceeding 450

Financial review and investment policy

- Two years from conception and start up it is not surprising that the majority of the resources expended is directly a result of building the infrastructure by putting the policy of recreation back onto the agenda in the community and having resources expended approaching £300,000 available (as at 31 December 2020) .
- This is entirely within the remit of the charities objectives and attracting incoming resources such as Donations and Legacies to be part of that ongoing investment.
Matched funding will continue to be the main revenue stream of the charity as investment policy will continue to identify suitable funding opportunities such as grant aid for further projects
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Statement of trustees' responsibilities

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Signed on behalf of the Trustees by:

Ian Douglas Whitehead (Chair)

Date 6th April 2021

Independent Examiner's Report to the Trustees of Golcar United Community Playing Fields

I report on the accounts of the Charity for the year ended 31 December 2020 which are set out on pages 5 to 8.

Respective responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity considers that an audit is not required for this year (under section 43 (2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- 1) examine the accounts (under section 43 (3)(a) of the 1993 Act);
- 2) follow the procedures laid down in the General Directions given by the Charity Commission (under section 43 (7)(b) of the 1993 Act); and
- 3) state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and I consequently do not express an audit opinion on the view given by the accounts.

Independent Examiner's Report

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- 1) which give me reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with section 41 of the 1993 Act, and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Louise Savage FCCA
74 Rhubarb Hill
Alverthorpe
Wakefield
WF2 0GP

Date 6th April 2021

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Statement of Financial Activities for the year ended 31 December 2020

	Notes	Unrestricted 2020 £	2019 £
Incoming resources			
Donations and legacies	3	75,428	127,563
Charitable activities	3	3,130	1,500
		-----	-----
Total incoming resources		78,558	129,063
		-----	-----
Resources expended			
Activities in furtherance of the charitable objective	4	(94,277)	(110,900)
Management and administration	5	(1,008)	(300)
		-----	-----
Total resources expended		(95,285)	(111,200)
		-----	-----
Net movement in funds		(16,727)	17,863
Fund balances brought forward at 31 December 2019		17,863	-
		-----	-----
Fund balances carried forward at 31 December 2020		1,136	17,863
		=====	=====

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Balance Sheet as at 31 December 2020

	Notes	2020 £	2019 £
Fixed asset			
Investments	6	86,253	55,151
Current assets			
Current account		2,865	9,749
Current liabilities			
Amounts falling due within one year	7	(87,982)	(47,037)
		-----	-----
Total assets		1,136	17,863
		=====	=====
 Represented by:-			
Capital Funds			
Unrestricted funds		1,136	17,863
		=====	=====

The financial accounts on pages 5 to 8 were approved by the trustees on and signed on their behalf by:

Ian Douglas Whitehead (Chair)

Date 6th April 2021

GOLCAR UNITED COMMUNITY FOOTBALL FIELDS

Notes to the accounts for the year ended 31 December 2020

1) Accounting policies and practice

- a) The financial accounts have been prepared under the historical cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 1993.
- b) Donations and grants are recorded when the charity is entitled to the income.
- c) Membership subscriptions are recorded when paid.
- d) Charitable income relates to rent received for use of the football fields.
- e) Expenditure for the football fields is recorded once the Charity has made an unconditional commitment to pay the expenditure. Other expenditure is included in the accounts on an accruals basis.
- f) Fixed assets are recorded at cost.

2) Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

	2020	2019
	£	£
3) Donations and legacies		
Membership income	3,310	6,080
Sponsorship	-	91,126
Donations	28,118	30,357
YCNV income	44,000	-
	-----	-----
	75,428	127,563
	=====	=====
 Charitable activities		
Rental income	2,995	1,500
Other income	135	-
	-----	-----
	3,130	1,500
	=====	=====

GOLCAR UNITED COMMUNITY PLAYING FIELDS

Notes to the accounts for the year ended 31 December 2020

4) Analysis of charitable expenditure

	2020	2019
	£	£
Repairs	92,123	78,048
Equipment	-	31,875
Professional fees	-	634
Light and heat	1,614	30
Other costs	-	313
Football coach	540	-
	94,277	110,900
	94,277	110,900

5) Management and administration

Other administration costs	300	300
Insurance	708	-
	1,008	300
	1,008	300

6) Fixed assets

Equipment		
Cost brought forward	55,151	
Additions	31,102	
	86,253	
	86,253	

7) Current liabilities

Amounts falling due within one year

Independent examiner's fee	600	300
Loans	87,382	32,448
	87,982	32,748
	87,982	32,748