

MAPA BRADFORD

England & Wales · Charity number 1180947

Details

Status Registered

Legal form CIO

Registered 2018-12-03

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

Contact

Address M A P A
1 Coates Street
Bradford
BD5 7DL

Phone 07824162031

Email mapabradford71@gmail.com

Website www.mapabradford.net

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF INNER CITY BRADFORD AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO- OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: We run a Youth & Community Centre in Bradford BD5 7DL

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£69,037	£106,821	-	-
2024-03-31	£114,952	£67,736	-	-
2023-03-31	£88,337	£93,123	-	-
2022-03-31	£179,588	£54,188	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Satnam Singh	Chair	2018-12-03
Amilah Mirza		2025-10-21
Cain Lewis		2022-05-25
Mercy Katola		2023-01-03
PETER TATE		2018-12-03
Simon Powell		2025-06-24

MAPA BRADFORD

England & Wales - Charity number 1180947

Accounts

MAPA Bradford

Charity number 1180947

Annual Report and Financial Statements

for the year ended 31 March 2025



MAPA Bradford

Annual Report and Financial Statements for the year ended 31 March 2025

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Prepared by West Yorkshire Community Accountancy Service CIO

MAPA Bradford

Trustees' report for the year ended 31 March 2025

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Satnam Singh	Chair	
Kurshid Siddique		
Peter Tate	Treasurer	
Cain Lewis	Vice Chair	
Mercy Katola		
Simon Powell		Appointed 24 June 2025
Charity number	1180947	Registered in England and Wales

Registered and principal address	Bankers	
1 Coates Street	TSB Bank plc	HSBC UK Bank plc
West Bowling	4 Tyrrel Street	47 Market Street
Bradford	Bradford	Bradford
BD5 7DL	BD1 1RJ	BD1 1LW

Independent examiner

Rhys North ACA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 3 December 2018 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the trustees at a duly convened meeting.

MAPA Bradford

Trustees' report (continued) for the year ended 31 March 2025

Objectives and activities

The charity's objects

To further or benefit the residents of inner city Bradford and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupations with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

The charity's main activities

MAPA promotes opportunities that enrich and enhance the personal and social development of young people and the community. Using youth work and community arts principles at our core, we provide opportunities for groups to express themselves in a safe and dynamic environment. MAPA provides young people and the community the opportunity to empower themselves and each other through creative participation and our work aims to bring about change, encourage positive activity and develop positive voices of social action.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education as well as training and social development for young people and the local community.

Achievements and performance

The Trustees would like to thank all our staff, partners, and community in supporting each other in achieving our programme during 2024/2025. We, like the Chair are particularly impressed with our efforts in reducing our carbon footprint and encouraging more environmental projects.

This report gives the reader a comprehensive view of our commitment to our community.

Food Support Programme HSF in partnerships with Bradford Council.

The Food Support Programme, established in partnership with Bradford Council, successfully distributed 614 food parcels (51 parcels per month for 12 months), assisting a total of 215 individuals. Among those supported, 26 were pensioners (12%), and 201 individuals (10%) identified as having a disability. Despite the programme's success, we faced a reduced budget this year, even as demand for support significantly increased. This highlights the growing need for assistance among families, pensioners, and individuals in need. In response to this situation, MAPA Bradford provided valuable advice and information regarding additional support networks that offer similar assistance

GOOD Fellows project, a men's mental health initiative for individuals aged 40 and over, was run in partnership with both the NHS and Bradford Trident. The group commenced in July 2023 continued until June/July 2024. Despite reaching out to both NHS and Bradford Trident to support the continuation of this excellent project. MAPA Trustees took the decision to continue the project until March 2025 (where a review will take place about its future).

As a result of this the group will now be called **MAPA's Men's Health Group** and opened to All men age 18+.

Over the past 12 months, the group has met every Wednesday from 1:00 pm to 3:30 pm at two community sites, providing alternative provisions. Parkside Community Centre, operated by Bradford Trident, (joint working ended in July 24) offered activities such as Cook and Eats, group discussions, and indoor games including bowls. Meanwhile, MAPA provided opportunities for upcycling, DIY skills, gardening, one-on-one and group discussions, outings, walking, and games like pool and table tennis.

MAPA Bradford

Trustees' report (continued) for the year ended 31 March 2025

Achievements and performance continued

As part of our ongoing **Carbon Reduction Challenge**, we continue to assess and implement changes aimed at reducing our carbon footprint while simultaneously cutting energy costs.

This year we completed a mammoth task of insulating all roof space throughout the building which took 11 months to complete. This was only made possible by a combination of staff and volunteers who carried out most of the work – an extended thank you to Greg Lucas who managed the project from start to finish. The total cost of the work amounted £15,000 of which £11,500 was a kind grant from the West Yorkshire Mayors office.

National Lotteries – ASB/Sport/Health project.

During the last year we have worked both on site and detached with young people who have been involved in ASB. This includes gathering outside specific facilities in the community and causing both threatening and very challenging behaviour towards community members and facilities. (includes local schools, homeless project). The main concerns for both residents and community facilities are the fear of gangs of young people gathering, the use of illegal drugs, driving electric powered scooters and bikes. MAPA have been working with the Youth Service and Bradford Foyer and local Ward Officer to look at ways of reducing this behaviour. We are happy that we have managed to reduce the overall ASB in the locality.

During the summer we ran a sports camp for 1 week - with young people - aimed at working with young people 11 to 19 years engaging them with a range of sports activities including gym and dance.

Girls and Women's only project

November 2024 finally saw the launch of the Girls group – (**MAPA Soul Sisters**) it runs every Thursday 4.30pm to 6.30pm.

It is staffed by Tanya and Amelia and volunteers.

Building repair/improvement programme

- Funding for insulation of the building (£11,500 WYMC) has now been completed – We have managed to insulate the entire roof space of building.
- The exterior of the building has now been repaired and rendered.
- Roofing work and guttering has now been repaired/replaced.
- All walls throughout the centre have had kick boards installed to prevent shoe and other marks.
- New heater installed.

Partnerships for 2025/2026

Bradford Youth Service: We continue to work with the Youth Service, engaging young people in a variety of social activities. We are pleased to report a steady increase in female membership with a membership of 70+ and an average of 35+ attending each week.

PHAB Bradford: Our support for PHAB remains strong, providing staff and resources. Currently, over 30 members attend weekly sessions.

Centre Point: We have agreed to work on Climate/Eco project with youth people.

REN (Racial Equality Network): We continued to work closely with REN, who kept the organisation updated on all matters of inequality and training during the year.

WBVI (West Bowling Youth Initiative): We have established a new working relationship with WBVI, which includes meetings to share resources and collaborate effectively.

MAPA Bradford

Trustees' report (continued) for the year ended 31 March 2025

Achievements and performance continued

Bradford 2025:

- The Mural project was completed in August 2024 – It was seen as a major piece of permanent Art that reflected local communities.
- We continue to work closely with the Art Connector and local Artist who support both the Youth Session and Girls only session.
- Playable Structure – We have now agreed the outline design of the structure and will continue to review and agree a final piece of Art in April/May 2025.

Black History Month

In partnership with Science Museum, we ran a very successful day that included arts workshops, food, music and African Caribbean archives displays to celebrate Black History month.

Social Media Platforms

- We have a MAPA Facebook account- sharing MAPA's projects and events.
- WEB page - mapabradford.com: has now started and will be fully operational in 2025.

Future developments – 2025/2026

- Increase partnership with youth and community partnership.
- Set up joint programmes/activities with Centre Point.
- Increase staffing levels to accommodate increased demands.
- Further develop our social media platforms.
- Continue to improve the building internal/external structure.
- Black History/Windrush room development programmes.
- Food Programme.
- Men's mental health programme.
- Community – Potting Shed – Artwork, Tools Library, potting plants and building more community sized planters.
- Continue to develop more ways of reducing our carbon footprint.
- Appoint new trustees.
- Peoples Day Event August 2025.
- Funding exploration with Arts England and Heritage Lottery Fund.
- Source relevant funding to continue our varied programmes and support.

Final note from Satnam (Chair of MAPA)

It has been an incredible year for MAPA. As highlighted in the report, we have achieved significant success with many partners joining us to further develop our organisation. I want to express my appreciation to BD25 for having faith in us to deliver projects in partnership, contributing to the City of Culture.

I would also like to extend our gratitude to all our funders, Bradford Council and our partners for their support in helping us deliver essential services to the African Caribbean community citywide and the local community.

The Trustees of MAPA would like to extend a tremendous thank you to the following individuals, without whom we would not be able to operate:

- Paul Bose (CEO)
- Vincent Destouche (Caretaker/Youth Work)
- Greg Lucas (Manager/Youth Engagement)
- Tanya Henderson (Girl Work Coordinator)
- Amelia (Girl Work Volunteer)

We would also like to acknowledge all the volunteers and friends and partners of MAPA for their invaluable contributions.

Thank you for your continued support and dedication!

MAPA Bradford

Trustees' report (continued) for the year ended 31 March 2025

Financial review

The net payments for the year were £37,784, including net payments of £3,917 on unrestricted funds and net payments of £33,867 on restricted funds, after transfers.

Reserves policy

The charity's free reserves, at the year end were £108,959.

The trustees have determined that reserves should be held to enable the CIO to both continue operations should income reduce and have funds available to meet any closure costs and building related maintenance costs. Based on 2024/2025 costs the trustees have assessed that this would equate to a minimum of £53,400, equivalent to six months costs. The trustees recognise actual reserves exceed the target level but are aware of the need to invest in the centre's infrastructure and will be re-visiting the reserves policy once this spend has been incurred.

Approved by the board of trustees on 16/9/2025

Satnam Singh (Trustee)

MAPA Bradford

Independent examiner's report to the trustees of MAPA Bradford

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2025, which are set out on pages 8 to 12.

Responsibilities and basis of report

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Rhys North ACA

30/9/2025

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

MAPA Bradford
Receipts and payments account
for the year ended 31 March 2025

	Notes	2025	2025	2025	2024
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants and donations	(2)	1,000	42,938	43,938	100,484
Room and equipment hire		18,942	-	18,942	13,188
Bank interest		134	-	134	109
Other income		5,268	755	6,023	1,171
Total receipts		<u>25,344</u>	<u>43,693</u>	<u>69,037</u>	<u>114,952</u>
Payments					
Salaries NI and pensions		5,397	7,565	12,962	13,372
Payroll charges		246	-	246	190
Freelance and consultancy fees		11,058	9,492	20,550	18,713
Activities and events costs		557	38,895	39,452	23,099
Building improvements		4,922	13,536	18,458	2,621
Travel costs		147	345	492	339
Equipment		992	1,865	2,857	3,391
Utilities		255	2,762	3,017	2,863
Rates		230	-	230	249
Insurance		-	1,255	1,255	958
Telephone, printing and postage		313	973	1,286	754
Independent examination		400	526	926	882
Training		638	38	676	24
Marketing and publicity		4,031	262	4,293	-
Subscriptions and licences		-	-	-	75
Other costs		75	46	121	206
Total payments		<u>29,261</u>	<u>77,560</u>	<u>106,821</u>	<u>67,736</u>
Net receipts / (payments)		<u>(3,917)</u>	<u>(33,867)</u>	<u>(37,784)</u>	<u>47,216</u>
Transfers between funds		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>(3,917)</u>	<u>(33,867)</u>	<u>(37,784)</u>	<u>47,216</u>
Fund balances brought forward		<u>112,876</u>	<u>54,954</u>	<u>167,830</u>	<u>120,614</u>
Fund balances carried forward	(3)	<u>108,959</u>	<u>21,087</u>	<u>130,046</u>	<u>167,830</u>

MAPA Bradford
Statement of assets and liabilities
as at 31 March 2025

	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Cash funds				
Cash at bank	108,958	21,087	130,045	167,854
Cash in hand	1	-	1	(24)
Total cash funds	<u>108,959</u>	<u>21,087</u>	<u>130,046</u>	<u>167,830</u>

Debtors and prepayments	2025 £
Prepayments	842
	<u>842</u>

Liabilities	2025 £
Accruals	926
Deferred income	2,500
	<u>3,426</u>

The financial statements were approved by the board of trustees on 16/9/2025

Satnam Singh (Trustee)

MAPA Bradford

Notes to the accounts

for the year ended 31 March 2025

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

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

MAPA Bradford
Notes to the accounts continued
for the year ended 31 March 2025

2 Grants and donations	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Bradford District Metropolitan Council (BDMC)	-	40,838	40,838	77,094
West Bowling Youth Initiative (Leap)	-	1,600	1,600	-
Trident Bradford	-	500	500	7,171
Yorkshire Building Society	1,000	-	1,000	-
Bradford & District Senior Power	-	-	-	1,000
Co-op	-	-	-	1,522
National Lottery Community Foundation	-	-	-	8,700
West Yorkshire Combined Authority	-	-	-	4,830
Other donations	-	-	-	167
	<u>1,000</u>	<u>42,938</u>	<u>43,938</u>	<u>100,484</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
BDMC - ABCD Vaping	840	-	840	-	-
Centre Point - Environment	-	755	630	-	125
Men's Mental Health Project	4,288	-	2,039	900	3,149
WBYI /Leap - Gardening Project	-	2,100	795	-	1,305
BDMC - Household Support Fund	6,070	25,775	28,995	-	2,850
BDMC - Community Buildings	-	5,775	5,775	-	-
CNET Community Gardening	85	1,950	1,613	-	422
WYCA - Active Travel	1,492	-	1,492	-	-
NLCF - ASB	7,680	-	6,641	-	1,039
BDMC - Arts Heritage	20,238	-	20,238	-	-
BDMC - WY Mayor's Climate	7,059	-	7,059	-	-
Coop - Climate Actions	458	-	458	-	-
BDMC - Girls Project	-	320	78	-	242
BD5 Development Fund	4,150	-	213	-	3,937
BDSP - Men's Mental Health	1,000	-	100	(900)	-
BMDC - People's Day 2025	-	6,020	-	-	6,020
Tesco Groundwork	1,000	-	-	-	1,000
BDMC - Duke of Edinburgh Award	594	-	594	-	-
BDMC - Community Cohesion	-	998	-	-	998
	<u>54,954</u>	<u>43,693</u>	<u>77,560</u>	<u>-</u>	<u>21,087</u>

For fund descriptions see next page.

MAPA Bradford
Notes to the accounts continued
for the year ended 31 March 2025

3 Restricted funds continued

Fund name	Purpose of restriction
BDMC - ABCD Vaping	To work with young people concerning the dangers of vaping.
Centre Point - Environment	To be used for environmental projects.
Men's Mental Health Project	To support the delivery of a men's mental health project. The transfer is concerning unspent funds from the BDSP Men's mental health fund.
WBYI /Leap - Gardening Project	To support gardening project costs.
BDMC - Household Support Fund	For the provision of a healthy food parcel programme.
BDMC - Community Buildings	To contribute towards the running costs of the Centre.
CNET Community Gardening	To support the installation and operation of a community growing garden.
WYCA - Active Travel	To support an Out and About Walking/Cycling/Wheeling project.
NLCF - ASB	To work with young people at risk of anti social behaviour.
BDMC - Arts Heritage	To develop a new wall mural for the Centre as part of the BD25 celebrations.
BDMC - WY Mayor's Climate	Funding to support carbon reduction actions, including support with insulation costs.
Coop - Climate Actions	To support improvements to the centre concerning climate action.
BDMC - Girls Project	To support the delivery of a girls group.
BD5 Development Fund	To support youth activity work.
BDSP - Men's Mental Health	To support mental health support for the men's group. The transfer is to allow all men's mental health funds to be managed within a single fund.
BMDC - People's Day 2025	To contribute to the running costs of the MAPA 2025 People's Day festival.
Tesco Groundwork	To support environmental and carbon reduction initiatives.
BDMC - Duke of Edinburgh Award	To contribute towards the costs of running the Duke of Edinburgh Award Scheme.
BDMC - Community Cohesion	To support activities connected to the community cohesion wall.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Other transactions with trustees or related parties

		2025	2024
		£	£
Name of trustee or related party	Description of transaction		
Youth Street 14	Provides key management personnel services via a service level agreement.	12,000	12,000
		<u>12,000</u>	<u>12,000</u>

5 Funds held as agent

	Balance b/f	Incoming	Outgoing	Balance c/f
	£	£	£	£
Thornton Bantam Rooter	631	-	631	-
	<u>631</u>	<u>-</u>	<u>631</u>	<u>-</u>

MAPA BRADFORD

England & Wales - Charity number 1180947

Accounts

MAPA Bradford

Charity number 1180947

Annual Report and Financial Statements

for the year ended 31 March 2024



MAPA Bradford

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MAPA Bradford

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The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Satnam Singh	Chair	
Denise Dring		Resigned 23 March 2024
Kurshid Siddique		
Peter Tate	Secretary	
Cain Lewis		
Mercy Katola		
Charity number	1180947	Registered in England and Wales

Registered and principal address	Bankers	
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Rhys North ACA

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MAPA Bradford

Trustees' report (continued) for the year ended 31 March 2024

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Achievements and performance

The trustees would like to thank all our staff, partners and community in supporting each other in achieving our programme during 2023/2024 . We, like the Chair are particularly impressed with our efforts in reducing our carbon footprint and encouraging more environmental projects.

This report gives the reader a comprehensive view of our commitment to our community.

Food Support Programme HAF and HSF in partnership with Bradford Council.

Provided a food support programme that successfully provided 831 food parcels, assisting a total of 318 individuals. Among those supported, 36 were pensioners 12% of the recipients, and 31 individuals, or 10%, identified as having a disability.

Despite the programme's success, there was a significantly higher demand for support than available resources, highlighting the increasing need among families, pensioners, and individuals requiring assistance. In response, MAPA provided advice and information about additional support networks offering similar help.

Good Fellows Project

A men's mental health initiative for individuals aged 40 and over, is being run in partnership with both the NHS and Bradford Trident. The group commenced in July 2023 and is scheduled to continue until June/July 2024.

Over the past nine months, the group has met every Wednesday from 1:00pm to 3:30pm at two community sites, providing alternative provisions. Parkside Community Centre, operated by Bradford Trident, offered activities such as Cook and Eat, group discussions, and indoor games including bowls. Meanwhile, MAPA provided opportunities for upcycling, DIY skills, gardening, one-on-one and group discussions, outings, walking, and games like pool and table tennis.

By the end of November, the group decided to utilise MAPA facilities due to the increased access to resources and activities. The group has maintained a core membership of over 11 regular attendees, with a total of 24 registered members participating in the programme at least 3 times.

MAPA Bradford

Trustees' report (continued) for the year ended 31 March 2024

Achievements and performance continued

Carbon Reduction Challenge

As part of our ongoing work in this area, we continue to assess and implement changes aimed at reducing our carbon footprint while simultaneously cutting energy costs. This year, we have observed a significant decrease in utility expenses following the renewal of all lighting fixtures, which have been replaced with LED alternatives. Additionally, we have upgraded heating units to more energy-efficient models. This is part of an ongoing development, and our goal for the 2024/2025 period is to replace all outdated heating units.

We are pleased to announce that we have secured funding of £11,500 from the West Yorkshire Combined Authority (WYCA) to insulate the main hall and offices. This project is set to take place from January 2024 to December 2024.

Furthermore, as part of our sustainability initiatives, we have successfully attracted funding to develop community areas and households into food-growing patches, as well as to repair the ECO greenhouse. These efforts align with our commitment to adopting sustainable practices within the community.

Youth Fund (LCF) April 23 – July 2023

We ran 14 (3hrs per session) sessions (open access youth club) on a Monday evening:

- We ran 4 sessions of Outreach/detached to complement the above provision.
- We delivered 2 sessions on upcycling/DIY skills to 10 young people.

Total registered members using the provision over this period. 77 (with 11 being Female)

Building repair/improvement programme

This year we renovated and replaced the following key areas as part of our development plan:

- Toilet Areas have been upgraded and energy saving taps have shown a significant difference to the centre's Water bills. They have been painted and generally spruced up making them fit for purpose.
- Repaired roof – Leaking in several places it has now stopped and damage to the building has been brought down to a minimum.

Partnerships for 2023/2024:

Bradford Youth Service: We continue to work with the Youth Service, engaging young people in a variety of social activities. We are pleased to report a steady increase in female membership; with a membership of 70+ and an average of 35+ attending each week.

PHAB Bradford: Our support for PHAB remains strong, providing staff and resources. Currently, over 30 members attend weekly sessions.

Centre Point: We have initiated discussions with the Director of Community Development regarding potential opportunities of working together.

REN (Racial Equality Network): Throughout the year, we have participated in key training and awareness seminars to enhance our knowledge and skills.

WBYI (West Bowling Youth Initiative): We have established a new working relationship with WBYI, which includes meetings to share resources and collaborate effectively.

Bradford 2025: We are excited to announce our partnership with Bradford 2025 (BD25). We have planned workshops and secured funding to develop arts and culture projects. Notably, we have received £22,000 to design and paint a mural on one of MAPA's walls as part of the BD Wall project.

WOW (Women on Wheels): In our efforts to support women, we partnered with WOW, who brought their Double Decker Art Bus to our centre. This initiative has allowed MAPA to recognise and enhance our essential work with girls and women in a predominantly male environment.

African Market: In October 2023 we, in partnership with UNITY, ran a very successful market as part of Black History month. It was well attended with over 250 people attending throughout the day.

MAPA Bradford

Trustees' report (continued) for the year ended 31 March 2024

Future Plans

- Replace all blown Render on outside of building (in preparation for new Mural Arts Work)
- Mural design and painted on designated wall.
- Increase partnership with youth and community a partnership.
- Set up joint programmes/activities with Centre Point.
- Increase staffing levels to accommodate increased demands.
- Further develop our social media platforms.
- Continue to improve the building internal/external structure.
- Black History/Windrush room development programmes.
- Food Programme.
- Men's mental health programme.
- Community – Potting Shed – Artwork, Tools Library, Potting plants and building more community sized planters
- Continue to develop more ways of reducing Carbon Footprint.

Note from Satnam (Chair of MAPA)

I am incredibly proud of what we have accomplished for our community this year. Our success is a testament to the diverse programmes we have implemented both at our centre and in the wider community. This report highlights the growing strength of our facility as a key resource for residents.

I am particularly pleased with our active engagement in efforts to reduce our carbon footprint, demonstrating our commitment to sustainability and environmental responsibility. Thank you to everyone involved in making this year a success.

I would also like to thank our trustees for their involvement with MAPA over the year.

Satnam Singh

The trustees of MAPA would like to say a special thank you to the following staff/volunteers who have over the past 12 months made the above possible:

- Paul Bose (CEO).
- Vincent Destouche (Caretaking/Youth Work).
- Greg Lucas (Manager/Environment officer).
- All the volunteers who have contributed to the success of 2023/2024.
- All partners.

Financial review

The net receipts for the year were £47,216, including net receipts of £142 on unrestricted funds and net receipts of £47,074 on restricted funds, after transfers.

Reserves policy

The charity's free reserves, at the year end were £112,876.

The trustees have determined that reserves should be held to enable the CIO to both continue operations should income reduce and have funds available to meet any closure costs and building related maintenance costs. Based on 2023/2024 costs the trustees have assessed that this would equate to a minimum of £46,600. The trustees recognise actual reserves exceed the target level but are aware of the need to invest in the centre's infrastructure and will be re-visiting the reserves policy once this spend has been incurred.

Approved by the board of trustees on 23/12/2024

Satnam Singh (Trustee)

MAPA Bradford

Independent examiner's report to the trustees of MAPA Bradford

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2024, which are set out on pages 7 to 11.

Responsibilities and basis of report

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Rhys North ACA

24/12/2024

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

MAPA Bradford
Receipts and payments account
for the year ended 31 March 2024

	Notes	2024	2024	2024	2023
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants and donations	(2)	167	100,317	100,484	69,385
Room and equipment hire		13,188	-	13,188	11,022
Bank interest		109	-	109	32
Other income		1,171	-	1,171	7,898
Total receipts		<u>14,635</u>	<u>100,317</u>	<u>114,952</u>	<u>88,337</u>
Payments					
Salaries NI and pensions		5,175	8,197	13,372	10,929
Payroll charges		190	-	190	110
Freelance and consultancy fees		6,625	12,088	18,713	35,198
Activities and events costs		214	22,885	23,099	21,103
Building improvements		1,457	1,164	2,621	18,116
Travel costs		5	334	339	381
Equipment		966	2,425	3,391	884
Utilities		1,045	1,818	2,863	3,032
Rates		-	249	249	466
Insurance		-	958	958	924
Telephone, printing and postage		66	688	754	382
Independent examination		882	-	882	840
Training		-	24	24	-
Marketing and publicity		-	-	-	276
Subscriptions and licences		-	75	75	-
Other costs		68	138	206	482
Total payments		<u>16,693</u>	<u>51,043</u>	<u>67,736</u>	<u>93,123</u>
Net receipts / (payments)		<u>(2,058)</u>	<u>49,274</u>	<u>47,216</u>	<u>(4,786)</u>
Transfers between funds		<u>2,200</u>	<u>(2,200)</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>142</u>	<u>47,074</u>	<u>47,216</u>	<u>(4,786)</u>
Fund balances brought forward		<u>112,734</u>	<u>7,880</u>	<u>120,614</u>	<u>125,400</u>
Fund balances carried forward	(3)	<u>112,876</u>	<u>54,954</u>	<u>167,830</u>	<u>120,614</u>

MAPA Bradford
Statement of assets and liabilities
as at 31 March 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	112,900	54,954	167,854	120,812
Cash in hand	(24)	-	(24)	(198)
Total cash funds	<u>112,876</u>	<u>54,954</u>	<u>167,830</u>	<u>120,614</u>

Debtors and prepayments

	2024
	£
Prepayments	599
	<u>599</u>

Liabilities

	2024
	£
Creditors	3,052
Accruals	926
Other creditors	29
	<u>4,007</u>

The financial statements were approved by the board of trustees on 23/12/2024

Satnam Singh (Trustee)

MAPA Bradford

Notes to the accounts

for the year ended 31 March 2024

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

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

MAPA Bradford
Notes to the accounts continued
for the year ended 31 March 2024

2 Grants and donations	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
Bradford & District Senior Power	-	1,000	1,000	-
Bradford District Metropolitan Council (BDMC)	-	77,094	77,094	41,215
Bradford Trident	-	7,171	7,171	-
Co-op	-	1,522	1,522	-
National Lottery Community Foundation	-	8,700	8,700	-
West Yorkshire Combined Authority	-	4,830	4,830	-
Bradford City Challenge	-	-	-	2,570
First Bus	-	-	-	2,000
Garfield Weston Foundation	-	-	-	15,000
Leeds Community Foundation (LCF)	-	-	-	7,100
Tesco Groundwork	-	-	-	1,000
Other donations	167	-	167	500
	<u>167</u>	<u>100,317</u>	<u>100,484</u>	<u>69,385</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
BDSP Elderly	-	1,000	-	-	1,000
Mens Mental Health Project	-	6,671	2,383	-	4,288
BD5 Gardening Project	85	-	-	-	85
BDMC - Household Support Fund	3,421	35,069	30,620	(1,800)	6,070
BDMC - Community Buildings	-	3,500	3,500	-	-
BDMC - ABCD Vaping	-	1,000	160	-	840
LCF - Youth Work	2,655	-	2,655	-	-
WYCA - Active Travel	-	4,830	2,938	(400)	1,492
NLCF - ASB	-	8,700	1,020	-	7,680
BDMC - Arts Heritage	-	21,675	1,437	-	20,238
BDMC - WY Mayor's Climate	-	11,450	4,391	-	7,059
Coop - Climate Actions	-	1,522	1,064	-	458
BDMC - Community Chest	-	250	250	-	-
BD5 Development Fund	-	4,150	-	-	4,150
Tesco Groundwork	1,000	-	-	-	1,000
Duke of Edinburgh Award	719	-	125	-	594
Bradford Trident	-	500	500	-	-
	<u>7,880</u>	<u>100,317</u>	<u>51,043</u>	<u>(2,200)</u>	<u>54,954</u>

For fund descriptions see next page.

MAPA Bradford
Notes to the accounts continued
for the year ended 31 March 2024

3 Restricted funds continued

Fund name	Purpose of restriction
BDSP Elderly	To support mental health support for the elderly.
Mens Mental Health Project	To support the delivery of a men's mental health project.
BD5 Gardening Project	To support a gardening and environmental project for BD5 residents.
BDMC - Household Support Fund	For the provision of a healthy food parcel programme. The transfer relates to a contribution towards overhead costs.
BDMC - Community Buildings	To contribute towards the running costs of the Centre.
BDMC - ABCD Vaping	To work with young people concerning the dangers of vaping.
LCF - Youth Work	To support the running of youth work activities.
WYCA - Active Travel	To support an Out and About Walking/Cycling/Wheeling project. The transfer relates to a contribution towards overhead costs.
NLCF - ASB	To work with young people at risk of anti social behaviour.
BDMC - Arts Heritage	To develop a new wall mural for the Centre as part of the BD25 celebrations.
BDMC - WY Mayor's Climate	Funding to support carbon reduction actions, including support with insulation costs.
Coop - Climate Actions	To support improvements to the centre concerning climate action.
BDMC - Community Chest	To contribute towards the costs of running the African Market.
BD5 Development Fund	To support youth activity work.
Tesco Groundwork	To support carbon reduction initiatives.
Duke of Edinburgh Award	To contribute towards the costs of running the Duke of Edinburgh Award Scheme.
Bradford Trident	To contribute towards the costs of running the African Market.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Other transactions with trustees or related parties

		2024	2023
		£	£
Name of trustee or related party	Description of transaction		
Youth Street 14	Provides key management personnel services via a service level agreement.	12,000	14,000
		<u>12,000</u>	<u>14,000</u>

5 Funds held as agent

	Balance b/f	Incoming	Outgoing	Balance c/f
	£	£	£	£
Thornton Bantam Rooter	867	-	236	631
	<u>867</u>	<u>-</u>	<u>236</u>	<u>631</u>

Fund name

Thornton Bantam Rooter

Additional information

The CIO holds monies on behalf of this group who raise funds for small local groups.

MAPA BRADFORD

England & Wales - Charity number 1180947

Accounts

MAPA Bradford

Charity number 1180947

Annual Report and Financial Statements

for the year ended 31 March 2023



MAPA Bradford

Annual Report and Financial Statements for the year ended 31 March 2023

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Prepared by West Yorkshire Community Accountancy Service CIO

MAPA Bradford

Trustees' report for the year ended 31 March 2023

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Satnam Singh	Chair	
Denise Dring		
Kurshid Siddique		
Peter Tate	Secretary	
Cain Lewis		Appointed 25 May 2022
Mercy Katola		Appointed 3 January 2023
Charity number	1180947	Registered in England and Wales

Registered and principal address	Bankers	
1 Coates Street	TSB Bank plc	HSBC UK Bank plc
West Bowling	4 Tyrrel Street	47 Market Street
Bradford	Bradford	Bradford
BD5 7DL	BD1 1RJ	BD1 1LW

Independent examiner

Rhys North ACA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 3 December 2018 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the trustees at a duly convened meeting.

MAPA Bradford

Trustees' report (continued) for the year ended 31 March 2023

Objectives and activities

The charity's objects

To further or benefit the residents of inner city Bradford and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupations with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

The charity's main activities

MAPA promotes opportunities that enrich and enhance the personal and social development of young people and the community. Using youth work and community arts principles at our core, we provide opportunities for groups to express themselves in a safe and dynamic environment. MAPA provides young people and the community the opportunity to empower themselves and each other through creative participation and our work aims to bring about change, encourage positive activity and develop positive voices of social action.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education as well as training and social development for young people and the local community.

Achievements and performance

Household Support Fund (HSF) programme achieved significant success in supporting vulnerable families who were facing challenges in purchasing essential food. We implemented a comprehensive approach, providing a diverse menu of food to accommodate the needs of different family sizes, including large families (5+), medium-sized families, and small families. Additionally, we allocated a minimum of 10% of our resources to support the elderly. Over the past 12 months, we successfully delivered approximately 660 food parcels to 55 households, benefiting a total of 2,304 individuals, of which 230 were elderly.

Funding received from Leeds Community Foundation (LCF) - We successfully ran weekly youth sessions for 12 months in partnership with Bradford Youth Service. Our programme encompassed a diverse range of engaging activities, including sports, music, discussion groups, health and wellbeing, and provision of healthy food. With a membership of 58, we maintained an average attendance of 25 young people per session. Throughout the 2022-2023 period, our total attendance exceeded 300, demonstrating the positive impact and popularity of the programme success and its partnership arrangements with Bradford Youth Service.

MAPA Bradford

Trustees' report (continued) for the year ended 31 March 2023

Achievements and performance continued

Partnership Report:

Bradford PHAB (People with a Disability): Our partnership with Bradford PHAB continued to thrive as we provided them with space, staff, and resources. The facility saw an average of 40+ people utilizing it every two weeks, showcasing the importance and impact of this collaboration in supporting individuals with disabilities.

Local Community Groups: Our hall served as a venue for various local groups to celebrate a wide range of events. On average, we rented out our hall to 30 groups, generating a footfall of approximately 1,500 individuals per year. This highlights our commitment to fostering community engagement and providing a space for local organisations to come together.

African Market: We delivered a vibrant event in October 2022 to celebrate Black History Month. The event showcased African culture, fashion, jewellery and food, attracting over 300 attendees. This partnership successfully promoted cultural diversity and provided an enriching experience for the community.

These partnerships have been instrumental in creating inclusive spaces, supporting community initiatives, and celebrating diversity within Bradford. We look forward to further collaborations and impactful ventures in the future.

Carbon Reduction

MAPA is fully committed to achieving zero carbon emissions by 2030. As part of this commitment, we have recently replaced all our lighting with energy-efficient LED lights. This not only reduces our carbon footprint but also helps us save on costs. Additionally, we have installed new water taps and wall heaters, which are designed to be more energy efficient. These initiatives are integral to MAPA's ongoing efforts to minimize our impact on the environment and work towards a sustainable future. Through these measures, we are actively reducing our carbon emissions and taking significant steps towards achieving our goal of zero carbon emissions.

Financial review

The net payments for the year were £4,786, including net payments of £702 on unrestricted funds and net payments of £4,084 on restricted funds.

Reserves policy

The charity's free reserves, at the year end were £112,734.

The trustees have determined that reserves should be held to enable the CIO to both continue operations should income reduce and have funds available to meet any closure costs and building related maintenance costs. Based on 2022/2023 costs the trustees have assessed that this would equate to a minimum of £46,600. The trustees recognise actual reserves exceed the target level but are aware of the need to invest in the centre's infrastructure and will be re-visiting the reserves policy once this spend has been incurred.

Approved by the board of trustees on 18/1/2024

Satnam Singh (Trustee)

MAPA Bradford

Independent examiner's report to the trustees of MAPA Bradford

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2023, which are set out on pages 6 to 10.

Responsibilities and basis of report

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Rhys North ACA

22/1/2024

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

MAPA Bradford
Receipts and payments account
for the year ended 31 March 2023

	Notes	2023	2023	2023	2022
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants and donations	(2)	15,500	53,885	69,385	70,863
Room and equipment hire		11,022	-	11,022	4,028
Bank interest		32	-	32	2
Other income		7,179	719	7,898	2,995
Transfer from unincorporated charity		-	-	-	101,700
Total receipts		33,733	54,604	88,337	179,588
Payments					
Salaries NI and pensions		4,102	6,827	10,929	5,635
Payroll charges		110	-	110	120
Freelance and consultancy fees		13,200	21,998	35,198	9,108
Activities and events costs		746	20,357	21,103	26,907
Building improvements		11,951	6,165	18,116	2,597
Travel costs		157	224	381	142
Equipment		789	95	884	4,870
Volunteer costs		-	-	-	376
Utilities		1,180	1,852	3,032	1,011
Rates		117	349	466	238
Insurance		924	-	924	1,098
Telephone, printing and postage		41	341	382	392
Independent examination		840	-	840	540
Training		-	-	-	100
Marketing and publicity		-	276	276	541
Other costs		278	204	482	513
Total payments		34,435	58,688	93,123	54,188
Net receipts / (payments)		(702)	(4,084)	(4,786)	125,400
Fund balances brought forward		113,436	11,964	125,400	-
Fund balances carried forward	(3)	112,734	7,880	120,614	125,400

MAPA Bradford
Statement of assets and liabilities
as at 31 March 2023

	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	112,932	7,880	120,812	125,308
Cash in hand	(198)	-	(198)	92
Total cash funds	<u>112,734</u>	<u>7,880</u>	<u>120,614</u>	<u>125,400</u>

Liabilities

	2023
	£
Accruals	882
Other creditors	198
	<u>1,080</u>

The financial statements were approved by the board of trustees on 18/1/2024

Satnam Singh (Trustee)

MAPA Bradford

Notes to the accounts

for the year ended 31 March 2023

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

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

MAPA Bradford
Notes to the accounts continued
for the year ended 31 March 2023

2 Grants and donations	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Bradford City Challenge	-	2,570	2,570	4,100
Bradford District Metropolitan Council (BDMC)	-	41,215	41,215	28,531
First Bus	-	2,000	2,000	-
Garfield Weston Foundation	15,000	-	15,000	15,000
Leeds Community Foundation (LCF)	-	7,100	7,100	5,000
Tesco Groundwork	-	1,000	1,000	-
Bradford Trident	-	-	-	1,500
Bradford VCS Alliance	-	-	-	800
Community Action Bradford & Airedale Dist. (CAB)	-	-	-	2,032
HMRC Job Retention Scheme (JRS)	-	-	-	2,500
Race Equality Network (REN)	-	-	-	9,400
Sir George Martin Trust	-	-	-	2,000
Other donations	500	-	500	-
	<u>15,500</u>	<u>53,885</u>	<u>69,385</u>	<u>70,863</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Bradford City Challenge	103	2,570	2,673	-	-
Gardening Project	203	-	118	-	85
BDMC - Household Support Fund	3,745	27,950	28,274	-	3,421
BDMC - Community Buildings	564	3,225	3,789	-	-
Sir George Martin Trust	766	-	766	-	-
Bradford VCS Alliance	500	-	500	-	-
LCF - Youth Work	3,317	5,000	5,662	-	2,655
BDMC - Boost Programme	528	-	528	-	-
BDMC - Additional Support	2,238	-	2,238	-	-
BDMC - People's Day	-	9,035	9,035	-	-
African Market	-	705	705	-	-
BDMC - Community Chest	-	300	300	-	-
Tesco Groundwork	-	1,000	-	-	1,000
Duke of Edinburgh Award	-	719	-	-	719
Bradford Fund - Capacity	-	2,100	2,100	-	-
First Bus Bradford	-	2,000	2,000	-	-
	<u>11,964</u>	<u>54,604</u>	<u>58,688</u>	<u>-</u>	<u>7,880</u>

Fund name	Purpose of restriction
Bradford City Challenge	To enable improvements to the main entrance and toilets including dampproofing.
Gardening Project	To support a gardening and environmental project for BD5 residents.
BDMC - Household Support Fund	For the provision of a healthy food parcel programme.
BDMC - Community Buildings	To contribute towards the running costs of the Centre.
Sir George Martin Trust	To support the development of an arts and media room.
Bradford VCS Alliance	To support the delivery of a healthy living project.
LCF - Youth Work	To support the running of youth work activities.
BDMC - Boost Programme	To contribute towards sports activities.
BDMC - Additional Support	To contribute towards sports activities.

MAPA Bradford
Notes to the accounts continued
for the year ended 31 March 2023

3 Restricted funds continued

Fund name	Purpose of restriction
BDMC - People's Day	To support the costs of running the People's Day Festival.
African Market	To support the running of an African Market.
BDMC - Community Chest	To support the costs of running the People's Day Festival.
Tesco Groundwork	To support carbon reduction initiatives.
Duke of Edinburgh Award	To contribute towards the costs of running the Duke of Edinburgh Award Scheme.
Bradford Fund - Capacity	To support the charity in reviewing its policies and business plan.
First Bus Bradford	To support actions to create a carbon neutral building,

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Other transactions with trustees or related parties

		2023	2022
		£	£
Name of trustee or related party	Description of transaction		
Youth Street 14	Provides key management personnel services via a service level agreement.	14,000	12,000
		<u>14,000</u>	<u>12,000</u>

5 Funds held as agent

	Balance b/f	Incoming	Outgoing	Balance c/f
	£	£	£	£
Thornton Bantam Rooter	<u>867</u>	<u>-</u>	<u>-</u>	<u>867</u>
	<u>867</u>	<u>-</u>	<u>-</u>	<u>867</u>

Fund name

Thornton Bantam Rooter

Additional information

The CIO holds monies on behalf of this group who raise funds for small local groups.

MAPA BRADFORD

England & Wales - Charity number 1180947

Accounts

MAPA Bradford

Charity number 1180947

Annual Report and Financial Statements
for the year ended 31 March 2022



West Yorkshire Community Accounting Service

MAPA Bradford

Annual Report and Financial Statements for the year ended 31 March 2022

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Prepared by West Yorkshire Community Accountancy Service CIO

MAPA Bradford

Trustees' report for the year ended 31 March 2022

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Satnam Singh	Chair	
Linda Bristow		Resigned 4 October 2021
Denise Dring		Appointed 19 December 2021
Kurshid Siddique		
Peter Tate	Secretary	
Cain Lewis		Appointed 25 May 2022
Charity number	1180947	Registered in England and Wales
Registered and principal address	Bankers	
1 Coates Street	TSB Bank plc	
West Bowling	4 Tyrrel Street	
Bradford	Bradford	
BD5 7DL	BD1 1RJ	

Independent examiner

Rhys North ACA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 3 December 2018 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the trustees at a duly convened meeting.

MAPA Bradford

Trustees' report (continued) for the year ended 31 March 2022

Objectives and activities

The charity's objects

To further or benefit the residents of inner city Bradford and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupations with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

The charity's main activities

MAPA promotes opportunities that enrich and enhance the personal and social development of young people and the community. Using youth work and community arts principles at our core, we provide opportunities for groups to express themselves in a safe and dynamic environment. MAPA provides young people and the community the opportunity to empower themselves and each other through creative participation and our work aims to bring about change, encourage positive activity and develop positive voices of social action.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education as well as training and social development for young people and the local community.

Achievements and performance

Food Support Fund (HFS). April to March 2022

This programme supported vulnerable households struggling with essential food items. Together with activities that engaged young people during holiday periods. 55 households (average 5 people per household) received food parcels (4 bags) full of healthy fresh food, together with essential food items i.e. sugar, bread etc. The equivalent food parcels fed 1,250 individual during the programme. It also provided 25 hours of fun activities (included a meal) benefiting 150 people.

Leeds Community Foundation – Youth Provision support.

This fund enabled us to re-open our youth provision one evening per week for the next two years August 2021 to August 2023 . It has been so successful that we managed to sign an agreement with Bradford Youth Service to work in partnership with this programme. They supplied qualified staffing and resources – our record of attendance shows we had on average 31 young people attending

PHAB (Bradford) Disability project (October 21 to March 22) As part of MAPA's partnership commitment to this organisation, it was decided to provide free access to services during the year. The attendance on average was 30+ young people.

Renovation of the Building – (City Challenge/George Martin Trust) – Funding from these funders enabled us to renovate a small office space into an Arts and Media Room.

People's Day August 2021 (Cultural Music Festival) This year we provided the biggest and most attended event in the history of MAPA's Peoples' Days. A staggering 2,000+ people attended this event that provided a platform for New Music artists, up and coming DJs alongside stalls, food, arts and play workshops.

MAPA Bradford

Trustees' report (continued) for the year ended 31 March 2022

Financial review

The net receipts for the year was £125,400, including net receipts of £113,436 on unrestricted funds and net receipts of £11,964 on restricted funds after transfers.

This year's accounts incorporate the transfer of net assets from the former unincorporated charity MAPA Bradford (registered number 508810). This is shown in the Receipts and Payments accounts concerning the transfer of bank and cash assets totalling £101,700 as at 1 April 2021.

Reserves policy

The charity's free reserves, at the year end were £112,886.

The trustees have determined that reserves should be held to enable the CIO to both continue operations should income reduce and have funds available to meet any closure costs and building related maintenance costs. Based on 2021/2022 costs the trustees have assessed that this would equate to a minimum of £28,000. The trustees recognise actual reserves exceed the target level but are aware of the need to invest in the centre's infrastructure and will be re-visiting the reserves policy once this spend has been incurred.

Approved by the board of trustees on 25/1/2023

Satnam Singh (Trustee)

MAPA Bradford

Independent examiner's report to the trustees of MAPA Bradford

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2022, which are set out on pages 6 to 10.

Responsibilities and basis of report

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Rhys North ACA

26/1/2023

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

MAPA Bradford

Receipts and payments account for the year ended 31 March 2022

	Notes	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
Receipts					
Grants and donations	(2)	27,307	43,556	70,863	-
Room hire		4,028	-	4,028	-
Transfer from unincorporated charity		90,496	11,204	101,700	-
Bank interest		2	-	2	-
Other income		2,065	930	2,995	-
Total receipts		<u>123,898</u>	<u>55,690</u>	<u>179,588</u>	<u>-</u>
Payments					
Salaries NI and pensions		343	5,292	5,635	-
Payroll charges		120	-	120	-
Freelance and consultancy fees		4,360	4,748	9,108	-
Activities and events costs		4,779	22,128	26,907	-
Building improvements		140	2,457	2,597	-
Travel costs		89	53	142	-
Equipment		1,260	3,610	4,870	-
Volunteer costs		359	17	376	-
Utilities		-	1,011	1,011	-
Rates		-	238	238	-
Insurance		-	1,098	1,098	-
Telephone, printing and postage		95	297	392	-
Independent examination		540	-	540	-
Training		100	-	100	-
Marketing and publicity		155	386	541	-
Other costs		422	91	513	-
Total payments		<u>12,762</u>	<u>41,426</u>	<u>54,188</u>	<u>-</u>
Net receipts / (payments)		<u>111,136</u>	<u>14,264</u>	<u>125,400</u>	<u>-</u>
Transfers between funds		<u>2,300</u>	<u>(2,300)</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>113,436</u>	<u>11,964</u>	<u>125,400</u>	<u>-</u>
Fund balances brought forward		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Fund balances carried forward	(3)	<u>113,436</u>	<u>11,964</u>	<u>125,400</u>	<u>-</u>

MAPA Bradford

Statement of assets and liabilities as at 31 March 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	112,794	12,514	125,308	-
Cash in hand	92	-	92	-
Total cash funds	<u>112,886</u>	<u>12,514</u>	<u>125,400</u>	<u>-</u>

Debtors and prepayments

	2022
	£
Rent	930
	<u>930</u>

Assets retained for the charity's own use

Premises at Coates Street BD5 7DL

Liabilities

	2022
	£
Youth Street 14	11,785
Independent examination	840
	<u>12,625</u>

The financial statements were approved by the board of trustees on 25/1/2023

Satnam Singh (Trustee)

MAPA Bradford

Notes to the accounts

for the year ended 31 March 2022

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

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

MAPA Bradford

Notes to the accounts continued for the year ended 31 March 2022

2 Grants and donations	2022	2022	2022	2021
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Bradford District Metropolitan Council (BDMC)	-	28,531	28,531	-
Garfield Weston Foundation	15,000	-	15,000	-
Race Equality Network (REN)	9,400	-	9,400	-
Leeds Community Foundation (LCF)	-	5,000	5,000	-
Bradford City Challenge	1,500	2,600	4,100	-
HMRC Job Retention Scheme (JRS)	-	2,500	2,500	-
Community Action Bradford & Airedale Dist. (CABAD)	1,407	625	2,032	-
Sir George Martin Trust	-	2,000	2,000	-
Bradford Trident	-	1,500	1,500	-
Bradford VCS Alliance	-	800	800	-
	<u>27,307</u>	<u>43,556</u>	<u>70,863</u>	<u>-</u>

3 Restricted funds	Transferred from unincorporated charity	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
HMRC JRS	-	2,500	2,500	-	-
Bradford City Challenge	235	2,600	2,732	-	103
Gardening Project	-	2,500	2,097	(200)	203
BDMC Food Programme	10,969	18,936	24,360	(1,800)	3,745
BDMC - Community Buildings	-	3,225	2,661	-	564
Sir George Martin Trust	-	2,000	1,234	-	766
Bradford VCS Alliance	-	800	-	(300)	500
Peoples Day	-	930	930	-	-
LCF - Youth Work	-	5,000	1,683	-	3,317
CABAD	-	625	625	-	-
BDMC - Boost Programme	-	633	105	-	528
YOT Bradford	-	1,287	1,287	-	-
BDMC - Additional Support	-	3,450	1,212	-	2,238
	<u>11,204</u>	<u>44,486</u>	<u>41,426</u>	<u>(2,300)</u>	<u>11,964</u>

Fund name

HMRC JRS

Bradford City Challenge

Gardening Project

BDMC Food Programme

BDMC - Community Buildings

Sir George Martin Trust

Bradford VCS Alliance

Peoples Day

LCF - Youth Work

CABAD

BDMC - Boost Programme

YOT Bradford

BDMC - Additional Support

Purpose of restriction

To contribute towards the salary costs of furloughed staff.

To upgrade the training and music room and equip a community IT Help Desk.

To support a gardening and environmental project for BD5 residents.

For the provision of healthy food to vulnerable households with children.

To contribute towards the running costs of the Centre.

To support the development of an arts and media room.

To support the delivery of a healthy living project.

To support the running of the annual People's Day music festival.

To support the running of youth work activities.

To contribute towards equipment costs.

To contribute towards sports activities.

To deliver music and arts activities.

To support the charity as it re-starts activities following lockdown.

All transfers are concerning charges for room hire services.

MAPA Bradford
Notes to the accounts continued
for the year ended 31 March 2022

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Other transactions with trustees or related parties

		2022	2021
		£	£
Name of trustee or related party	Description of transaction		
Youth Street 14	Provides key management personnel services via a service level agreement.	12,000	-
		<u>12,000</u>	<u>-</u>

5 Funds held as agent

	Balance b/f	Incoming	Outgoing	Balance c/f
	£	£	£	£
Thornton Bantam Rooter	1,167	-	300	867
	<u>1,167</u>	<u>-</u>	<u>300</u>	<u>867</u>

Fund name

Thornton Bantam Rooter

Additional information

The CIO holds monies on behalf of this group who raise funds for small local groups.

MAPA BRADFORD

England & Wales - Charity number 1180947

Accounts



Trustees' Annual Report for the period

From	Period start date			T o	Period end date		
	01	4	2020		31	3	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

1 Coates Street
West Bowling
Bradford
BD5 7DL

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	Peter Tate	Chair		
2	Linda Bristow	Secretary		
3	Kurshid Siddique			
4	Satnam Singh			

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
Youth and Community Development Manager	Paul Bose	20 Commercial Street Thornton Bradford BD13 3LW

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

Paul Bose (CEO)

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)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed 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.

Section C Objectives and activities

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

To further or benefit the residents of Inner City Bradford and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

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)

- The centre continues on its renovation programme, to improve the Music and Arts/Media room facilities.
- As part of the centre improvement plan we are pleased with the new external signage of the building.
- We provided Food programme delivering food parcels to disadvantaged families below the poverty line. We Delivered 9 week support over the School holidays + emergency support due to COVID.
- Trustees and Volunteers ran the COVID Champions programme encouraging local people have the Vaccination Jab.
- We delivered a sports/health and well being programme aimed at young people who were suffering from mental health or well being issues.
- We ran 1 to 1 support for local people on a drop in/appointment basis (restrictions were in place due COVID19)
- We continued to support young people and the community through various outlets ZOOM, Face Book and Whats APP

The Trustees during this period confirm the they had regard to the guidance issued by the 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Increased partnership working relationships with Newby Primary , REN (Racial Equality Network)
- Recruited 6 additional volunteers to support Champion programme and youth provision.
- Supported 250+ people during summer holidays.
- Completed the training and art rooms.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity during this financial year did not receive income. The current assets of the existing Charity 508810 will be transferred to the New CIO 1180947 in March 2021.
This has been recoded with the Commission.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

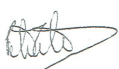
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s) Peter Tate

Peter Tate	
------------	--

Position (eg Secretary, Chair, etc)

Chair	
-------	--

Date

6/1/22

Charity Commission Annual Return 2021

MAPA BRADFORD

Charity registration number: 1180947

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2021.

Financial period

Financial period start date

01/04/2020

Financial period end date

31/03/2021

Income and spending

Income £

£0

Spending £

£0

Fundraising - professional fundraiser

Did your charity raise funds from the public?

No

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?

No

Trading subsidiaries

Did the charity have any subsidiaries?

No

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?

No

Employees' salaries

Did any of your charity's staff receive total employee benefits of £60,000 or more?
Select No if your charity does not have any staff , or does not pay any staff.

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£0

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

5

Financial controls

Did your charity review its internal financial controls?

No

Safeguarding

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?

Select Yes if there are no trustees, employees or volunteers in roles that are eligible for these types of DBS checks.

Yes

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or**
- we are legally obliged to disclose them; or**
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and**
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

Advisor

Given names

Paul

Family name

Bose

Telephone number

07824162031

Email

bosey16@icloud.com

Date submitted

07/01/2022

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.