

LEEDS COMMUNITY ARTS NETWORK

England & Wales · Charity number 1183694

Details

Other names LEEDSCAN

Status Registered

Legal form CIO

Registered 2019-06-03

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

Contact

Address Carriageworks Theatre
3 Millennium Square
Leeds
LS2 3AD

Phone 07801933348

Website www.leedscan.org.uk

Activities

Objects: THE ADVANCEMENT OF THE ARTS SUCH AS THEATRE, OPERA, MUSICAL THEATRE, DANCE AND CREATIVE WRITING FOR THE PUBLIC BENEFIT IN LEEDS BY:•COORDINATING THE WORK OF LOCAL COMMUNITY ARTS PROVIDERS•PROVIDING PRACTICAL ASSISTANCE TO THE DELIVERY OF COMMUNITY ARTS ACTIVITY•PROVISION OF AFFORDABLE ACCESS TO THE ARTS•PROVISION OF WORKSHOPS AND PARTICIPATING ACTIVITIES

Activities: Coordinating the work of local community arts providers Providing practical assistance to the delivery of community arts activity Provision of affordable access to the arts Provision of workshops and participating activities

Classification

- **How:** Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£48,721	£54,087	-	-
2024-07-31	£80,132	£83,333	-	-
2023-07-31	£96,280	£93,418	-	-
2022-07-31	£12,071	£12,719	-	-
2021-07-31	£3,370	£12,411	-	-
2020-07-31	£105,741	£92,274	-	-

Trustees

Name	Role	Appointed
MATTHEW STIRK	Chair	2015-01-01
ANITA LOUISE ADAMS		2018-09-25
GILLIAN CAROL MYERS		2018-08-25
KENNETH TAYLOR		2018-09-25
STEPHEN FRYATT		2018-09-25
Stephen Christopher Limb		2018-09-25

LEEDS COMMUNITY ARTS NETWORK

England & Wales - Charity number 1183694

Accounts

Leeds Community Arts Network

Annual Report and Financial Statements

For the Year Ended 31st July 2025

Charity No: 1183694

Leeds Community Arts Network

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Leeds Community Arts Network

Legal and administrative information

Trustees:	Stephen Fryatt Gillian Myers Matthew Stirk Anita Adams James Sidgwick Diane McHale Fannon Scott Pennwood Addy Durrani
Treasurer:	Gillian Myers
Secretary:	James Sidgwick
Chair:	Matthew Stirk
Charity Office:	Carriageworks Theatre 3 Millenium Square Leeds LS2 3AD
Charity Number:	1183694
Independent Examiner:	Robert Smith FCA Smith Turner Chartered Accountants Unit 7, Courtyard 31 Pontefract Road Normanton West Yorkshire WF6 1JU
Bankers:	National Westminster Bank Plc Leeds, City Office 8 Park Row Leeds LS1 5HD

Leeds Community Arts Network

Report of the trustees for the year ended 31st July 2025

The trustees present their report along with the financial statements of the charity for the year ended 31st July 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's trust deed and applicable law.

Trustees

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The board of trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Constitution, Objects and Policies

The Trust is constituted by trust deed dated 3rd June 2019, and is a registered charity number 1183694. The objects are the advancement of the arts such as theatre, opera, musical theatre, dance and creative writing for the public benefit in Leeds by:

- coordinating the work of local community arts providers
- providing practical assistance to the delivery of community arts activity
- provision of affordable access to the arts
- provision of workshops and participating activities

The charity is organised so that the trustees meet regularly to manage its affairs. To assist the trustees they have appointed a treasurer and secretary who manage the day to day administration of the charity.

Development, Activities, Achievements and Financial Review

When planning the activities for the year the trustees have considered the Commission's guidance on public benefit. The trustees consider that the performance of the charity continues to be satisfactory.

Reserves Policy

The present level of funding and unrestricted funds is adequate to support the continuation of the charities activities in the long term. The reserves policy and its adequacy are reviewed annually.

Risk Management

The trustees actively review the major risk, which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the significant risks.

Leeds Community Arts Network

Report of the trustees for the year ended 31st July 2025

Trustees' responsibility for the accounts

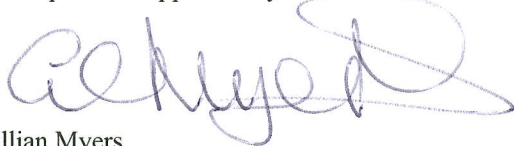
Charity law requires the trustees to prepare statements of account for each financial year, which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements in accordance with the methods and principles set out in the Statement of Recommended Practice Accounting and Reporting by Charities and to state whether or not the accounts have been prepared in accordance with that statement and applicable accounting standards.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the Charity, and to enable them to ensure that any statements of account comply with the requirements of the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Trustees on 19th February 2026 and signed on their behalf.



Gillian Myers
Trustee

Leeds Community Arts Network

Independent Examiner's Report to the Trustees of Leeds Community Arts Network

I report on the accounts of the Charity for the year ended 31st July 2025 which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiners' 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 the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe, that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities 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.



Robert Smith FCA,
Smith Turner Chartered Accountants,
Unit 7, Courtyard 31,
Pontefract Road,
Normanton,
WF6 1JU.

Dated 19th February 2026

Leeds Community Arts Network

Statement of Financial Activities
for the year ended 31st July 2025

	Unrestricted Fund	Restricted Fund	2025 Total	2024 Total
	£	£	£	£
Incoming Resources:				
Ticket Income	30,176	-	30,176	57,010
Interest received	152	-	152	169
Grant income	-	-	-	-
Room hire	10,907	-	10,907	16,800
Croyden House	4,860	-	4,860	2,985
Summer School	2,066	-	2,066	2,518
Subscriptions	350	-	350	650
Workshop	210	-	210	-
Total Incoming Resources	48,721	-	48,721	80,132
Resources Expended:				
Charitable expenditure				
Society distributions	31,365	-	31,365	56,605
Grants paid out	-	-	-	1,053
Summer school costs	2,893	-	2,893	-
Miscellaneous expenses	-	-	-	337
Awards evening	244	-	244	71
Rent & Utilities – Croyden House	4,160	-	4,160	4,137
Room Hire Expenditure	15,233	-	15,233	11,752
Stage Electrics & Piano	-	-	-	9,378
Workshop costs	192	-	192	-
	54,087	-	54,087	83,333
Governance Costs				
Examiner's remuneration	250	-	250	250
Insurance	471	-	471	471
Administrative expenses	-	-	-	109
	721	-	721	830
Net incoming/(outgoing) resources for the year	(6,087)	-	(6,087)	(4,031)
Reconciliation of Funds				
Total Funds Brought Forward	31,802	-	31,802	35,833
Total Funds Carried Forward	25,715	-	25,715	31,802

The notes on page 8 form part of these financial statements

Leeds Community Arts Network

Balance Sheet 31st July 2025

		Unrestricted Fund	Restricted Fund	2025 Total Fund	2024 Total Fund
Notes	£	£	£	£	£
Current Assets:					
Cash at bank		<u>25,965</u>	<u>-</u>	<u>25,965</u>	<u>32,052</u>
Creditors:					
Amounts falling due within one year	3	<u>250</u>	<u>-</u>	<u>250</u>	<u>250</u>
Net Current Assets/(Liabilities)		<u>25,715</u>	<u>-</u>	<u>25,715</u>	<u>31,802</u>
Total Assets Less Current Liabilities:		<u>25,715</u>	<u>-</u>	<u>25,715</u>	<u>31,802</u>
Funds:					
Unrestricted funds				25,715	31,802
Restricted funds				-	-
Total funds				<u>25,715</u>	<u>31,802</u>

Approved by the Trustees on 28th February 2026 and signed on their behalf by:

Ms G Myers
Trustee

The notes on page 8 form part of these financial statements

Leeds Community Arts Network

Notes to the Financial Statements for the year ended 31st July 2025

1 Accounting Policies

In preparing the accounts the following accounting policies have been complied with.

Basis of preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of investments, in accordance with the provisions of the Charity (Accounts and Reports) Regulations 2008, the Statement of Recommended Practice Accounting and Reporting by Charities (revised 2005) and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Income

Income is accounted for on an accruals basis as far as it is prudent to do so.

Gifts in kind

The Charity receives the benefit of work carried out by volunteers.

Taxation

As a registered Charity it is generally exempt from Income Tax and Capital Gains Tax but not VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Governance costs

Expenditure on management and administration of the charity comprises costs of running the charity itself and this includes secretary's honorarium and examiner's fees.

2 Staff costs

No remuneration was paid to the trustees in the current year and no Trustees' expenses were reimbursed in the year.

3 Creditors: Amounts Falling Due Within One Year

31.07.25

£

Accrued expenses

250

LEEDS COMMUNITY ARTS NETWORK

England & Wales - Charity number 1183694

Accounts

Leeds Community Arts Network

Annual Report and Financial Statements

For the Year Ended 31st July 2024

Charity No: 1183694

Leeds Community Arts Network

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Leeds Community Arts Network

Report of the trustees for the year ended 31st July 2024

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Trustees

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Development, Activities, Achievements and Financial Review

When planning the activities for the year the trustees have considered the Commission's guidance on public benefit. The trustees consider that the performance of the charity continues to be satisfactory.

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Risk Management

The trustees actively review the major risk, which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the significant risks.

Leeds Community Arts Network

Report of the trustees for the year ended 31st July 2024

Trustees' responsibility for the accounts

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Approval

This report was approved by the Trustees on 28th February 2025 and signed on their behalf.

Gillian Myers
Trustee

Leeds Community Arts Network

Independent Examiner's Report to the Trustees of Leeds Community Arts Network

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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.

Robert Smith FCA,
Smith Turner Chartered Accountants,
Unit 7, Courtyard 31,
Pontefract Road,
Normanton,
WF6 1JU.

Dated 28th February 2025

Leeds Community Arts Network

Statement of Financial Activities
for the year ended 31st July 2024

	Unrestricted Fund	Restricted Fund	2024 Total	2023 Total
	£	£	£	£
Incoming Resources:				
Ticket Income	57,010	-	57,010	75,336
Interest received	169	-	169	93
Grant income	-	-	-	1,000
Room hire	16,800	-	16,800	14,866
Croyden House	2,985	-	2,985	3,945
Summer School	2,518	-	2,518	-
Subscriptions	650	-	650	500
Workshop	-	-	-	540
Total Incoming Resources	80,132	-	80,132	96,280
Resources Expended:				
Charitable expenditure				
Society distributions	56,605	-	56,605	74,554
Grants paid out	-	1,053	1,053	2,250
Guild Evening	-	-	-	197
Miscellaneous expenses	337	-	337	-
Awards evening	71	-	71	-
Rent & Utilities – Croyden House	4,137	-	4,137	3,995
Room Hire Expenditure	11,752	-	11,752	12,413
Stage Electrics & Piano	7,758	1,620	9,378	-
	80,660	2,673	83,333	93,418
Governance Costs				
Examiner’s remuneration	250	-	250	250
Insurance	471	-	471	436
Administrative expenses	109	-	109	135
	830	-	830	821
Net incoming/(outgoing) resources for the year	(1,358)	(2,673)	(4,031)	2,041
Reconciliation of Funds				
Total Funds Brought Forward	33,160	2,673	35,833	33,792
Total Funds Carried Forward	31,802	-	31,802	35,833

The notes on page 8 form part of these financial statements

Leeds Community Arts Network

Balance Sheet 31st July 2024

		Unrestricted Fund	Restricted Fund	2024 Total Fund	2023 Total Fund
Notes	£	£	£	£	£
Current Assets:					
Cash at bank		<u>32,052</u>	<u>-</u>	<u>32,052</u>	<u>36,333</u>
Creditors:					
Amounts falling due within one year	3	<u>250</u>	<u>-</u>	<u>250</u>	<u>500</u>
Net Current Assets/(Liabilities)		<u>31,802</u>	<u>-</u>	<u>31,802</u>	<u>35,833</u>
Total Assets Less Current Liabilities:		<u>31,802</u>	<u>-</u>	<u>31,802</u>	<u>35,833</u>
Funds:					
Unrestricted funds				31,802	33,160
Restricted funds				-	2,673
Total funds				<u>31,802</u>	<u>35,833</u>

Approved by the Trustees on 28th February 2025 and signed on their behalf by:

Ms G Myers
Trustee

The notes on page 8 form part of these financial statements

Leeds Community Arts Network

Notes to the Financial Statements for the year ended 31st July 2024

1 **Accounting Policies**

In preparing the accounts the following accounting policies have been complied with.

Basis of preparation of accounts

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Income

Income is accounted for on an accruals basis as far as it is prudent to do so.

Gifts in kind

The Charity receives the benefit of work carried out by volunteers.

Taxation

As a registered Charity it is generally exempt from Income Tax and Capital Gains Tax but not VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Governance costs

Expenditure on management and administration of the charity comprises costs of running the charity itself and this includes secretary's honorarium and examiner's fees.

2 **Staff costs**

No remuneration was paid to the trustees in the current year and no Trustees' expenses were reimbursed in the year.

3	Creditors: Amounts Falling Due Within One Year	31.07.24
		£

Accrued expenses	<u>250</u>
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LEEDS COMMUNITY ARTS NETWORK

England & Wales - Charity number 1183694

Accounts

Leeds Community Arts Network

Annual Report and Financial Statements

For the Year Ended 31st July 2023

Charity No: 1183694

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Leeds Community Arts Network

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Kenneth Taylor
James Sidgwick
Diane McHale Fannon
Ian Goodison

Treasurer: Gillian Myers

Secretary: Kenneth Taylor

Chair: Matthew Stirk

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3 Millenium Square
Leeds
LS2 3AD

Charity Number: 1183694

Independent Examiner: Robert Smith FCA
Smith Turner Chartered Accountants
Unit 7, Courtyard 31
Pontefract Road
Normanton
West Yorkshire
WF6 1JU

Bankers: National Westminster Bank Plc
Leeds, City Office
8 Park Row
Leeds
LS1 5HD

Leeds Community Arts Network

Report of the trustees for the year ended 31st July 2023

The trustees present their report along with the financial statements of the charity for the year ended 31st July 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's trust deed and applicable law.

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Leeds Community Arts Network

Report of the trustees for the year ended 31st July 2023

Trustees' responsibility for the accounts

Charity law requires the trustees to prepare statements of account for each financial year, which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing those financial statements, the trustees are required to:

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Approval

This report was approved by the Trustees on 8th November 2023 and signed on their behalf.

Gillian Myers
Trustee

Leeds Community Arts Network

Independent Examiner's Report to the Trustees of Leeds Community Arts Network

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Basis of independent examiners' report

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Robert Smith FCA,
Smith Turner Chartered Accountants,
Unit 7, Courtyard 31,
Pontefract Road,
Normanton,
WF6 1JU.

Dated 8th November 2023

Leeds Community Arts Network

Statement of Financial Activities
for the year ended 31st July 2023

	Unrestricted Fund	Restricted Fund	2023 Total	2022 Total
	£	£	£	£
Incoming Resources:				
Ticket Income	75,336	-	75,336	-
Interest received	93	-	93	3
Grant income	-	1,000	1,000	6,968
Room hire	14,866	-	14,866	2,008
Croyden House	3,945	-	3,945	2,490
Skills workshop	-	-	-	-
Subscriptions	500	-	500	472
Awards evening	-	-	-	-
Workshop	540	-	540	130
Miscellaneous income	-	-	-	-
Fundraising Events	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Total Incoming Resources	95,280	1,000	96,280	12,071
Resources Expended:				
Charitable expenditure				
Society distributions	74,554	-	74,554	-
Grants paid out	-	2,250	2,250	3,045
Guild Evening	197	-	197	-
Events	-	-	-	-
Miscellaneous expenses	-	-	-	162
Awards evening	-	-	-	-
Rent & Utilities – Croyden House	3,995	-	3,995	3,957
Room Hire Expenditure	12,413	-	12,413	4,869
Skills workshop	9	-	9	-
	<hr/>	<hr/>	<hr/>	<hr/>
	91,168	2,250	93,418	12,033
Governance Costs				
Examiner's remuneration	250	-	250	250
Insurance	436	-	436	436
Administrative expenses	135	-	135	-
	<hr/>	<hr/>	<hr/>	<hr/>
	821	-	821	686
Net incoming/(outgoing) resources for the year	3,291	(1,250)	2,041	(648)
Reconciliation of Funds				
Total Funds Brought Forward	<hr/>	<hr/>	<hr/>	<hr/>
	29,869	3,923	33,792	34,440
Total Funds Carried Forward	<hr/>	<hr/>	<hr/>	<hr/>
	33,160	2,673	35,833	33,792

The notes on page 8 form part of these financial statements

Leeds Community Arts Network

Balance Sheet 31st July 2023

		Unrestricted Fund	Restricted Fund	2023 Total Fund	2022 Total Fund
	Notes	£	£	£	£
Current Assets:					
Cash at bank		<u>30,052</u>	<u>2,673</u>	<u>36,333</u>	<u>34,042</u>
Creditors:					
Amounts falling due within one year	3	<u>500</u>	-	<u>500</u>	<u>250</u>
Net Current Assets/(Liabilities)		<u>29,802</u>	<u>2,673</u>	<u>35,833</u>	<u>33,792</u>
Total Assets Less Current Liabilities:		<u>29,802</u>	<u>2,673</u>	<u>35,833</u>	<u>33,792</u>
Funds:					
Unrestricted funds				33,160	29,869
Restricted funds				2,673	3,923
Total funds				<u>35,833</u>	<u>33,792</u>

Approved by the Trustees on 8th November 2023 and signed on their behalf by:

Ms G Myers
Trustee

The notes on page 8 form part of these financial statements

Leeds Community Arts Network

Notes to the Financial Statements for the year ended 31st July 2023

1 **Accounting Policies**

In preparing the accounts the following accounting policies have been complied with.

Basis of preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of investments, in accordance with the provisions of the Charity (Accounts and Reports) Regulations 2008, the Statement of Recommended Practice Accounting and Reporting by Charities (revised 2005) and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Income

Income is accounted for on an accruals basis as far as it is prudent to do so.

Gifts in kind

The Charity receives the benefit of work carried out by volunteers.

Taxation

As a registered Charity it is generally exempt from Income Tax and Capital Gains Tax but not VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Governance costs

Expenditure on management and administration of the charity comprises costs of running the charity itself and this includes secretary's honorarium and examiner's fees.

2 **Staff costs**

No remuneration was paid to the trustees in the current year and no Trustees' expenses were reimbursed in the year.

3 **Creditors: Amounts Falling Due Within One Year** **31.07.23**

£

Accrued expenses 500

LEEDS COMMUNITY ARTS NETWORK

England & Wales - Charity number 1183694

Accounts

Leeds Community Arts Network

Annual Report and Financial Statements

For the Year Ended 31st July 2022

Charity No: 1183694

Leeds Community Arts Network

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Leeds Community Arts Network

Legal and administrative information

Trustees:	Stephen Fryatt Gillian Myers Stephen Limb Matthew Stirk Anita Adams Kenneth Taylor James Sidgwick Diane McHale Fannon Ian Goodison
Treasurer:	Gillian Myers
Secretary:	Kenneth Taylor
Chair:	Matthew Stirk
Charity Office:	Carriageworks Theatre 3 Millenium Square Leeds LS2 3AD
Charity Number:	1183694
Independent Examiner:	Robert Smith FCA Smith Turner Chartered Accountants Unit 7, Courtyard 31 Pontefract Road Normanton West Yorkshire WF6 1JU
Bankers:	National Westminster Bank Plc Leeds, City Office 8 Park Row Leeds LS1 5HD

Leeds Community Arts Network

Report of the trustees for the year ended 31st July 2022

The trustees present their report along with the financial statements of the charity for the year ended 31st July 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's trust deed and applicable law.

Trustees

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The board of trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Constitution, Objects and Policies

The Trust is constituted by trust deed dated 3rd June 2019, and is a registered charity number 1183694. The objects are the advancement of the arts such as theatre, opera, musical theatre, dance and creative writing for the public benefit in Leeds by:

- coordinating the work of local community arts providers
- providing practical assistance to the delivery of community arts activity
- provision of affordable access to the arts
- provision of workshops and participating activities

The charity is organised so that the trustees meet regularly to manage its affairs. To assist the trustees they have appointed a treasurer and secretary who manage the day to day administration of the charity.

Development, Activities, Achievements and Financial Review

When planning the activities for the year the trustees have considered the Commission's guidance on public benefit. The trustees consider that the performance of the charity continues to be satisfactory.

Reserves Policy

The present level of funding and unrestricted funds is adequate to support the continuation of the charities activities in the long term. The reserves policy and its adequacy are reviewed annually.

Risk Management

The trustees actively review the major risk, which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the significant risks.

Leeds Community Arts Network

Report of the trustees for the year ended 31st July 2022

Trustees' responsibility for the accounts

Charity law requires the trustees to prepare statements of account for each financial year, which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements in accordance with the methods and principles set out in the Statement of Recommended Practice Accounting and Reporting by Charities and to state whether or not the accounts have been prepared in accordance with that statement and applicable accounting standards.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the Charity, and to enable them to ensure that any statements of account comply with the requirements of the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Trustees on 7th November 2022 and signed on their behalf.

Gillian Myers
Trustee

Leeds Community Arts Network

Independent Examiner's Report to the Trustees of Leeds Community Arts Network

I report on the accounts of the Charity for the year ended 31st July 2022 which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiners' 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 the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe, that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities 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.

Robert Smith FCA,
Smith Turner Chartered Accountants,
Unit 7, Courtyard 31,
Pontefract Road,
Normanton,
WF6 1JU.

Dated 7th November 2022

Leeds Community Arts Network

Statement of Financial Activities for the year ended 31st July 2022

	Unrestricted Fund	Restricted Fund	2022 Total	2021 Total
	£	£	£	£
Incoming Resources:				
Ticket income	-	-	-	-
Deposit interest	3	-	3	1
Grant income	-	6,968	6,968	3,000
Room hire	2,008	-	2,008	-
Croyden House	2,490	-	2,490	-
Skills workshop	-	-	-	-
Subscriptions	472	-	472	-
Awards evening	-	-	-	269
Workshop	130	-	130	-
Miscellaneous income	-	-	-	100
Fundraising Events	-	-	-	-
Total Incoming Resources	<u>5,103</u>	<u>6,968</u>	<u>12,071</u>	<u>3,370</u>
Resources Expended:				
Charitable expenditure				
Society distributions	-	-	-	-
Grants paid out	-	3,045	3,045	6,428
Guild Evening	-	-	-	270
Events	-	-	-	-
Miscellaneous expenses	162	-	162	150
Awards evening	-	-	-	-
Rent & Utilities – Croyden House	3,957	-	3,957	3,860
Room Hire Expenditure	4,869	-	4,869	1,017
Skills workshop	-	-	-	-
	<u>8,988</u>	<u>3,045</u>	<u>12,033</u>	<u>11,725</u>
Governance Costs				
Examiner's remuneration	250	-	250	250
Insurance	436	-	436	436
Administrative expenses	-	-	-	-
	<u>686</u>	<u>-</u>	<u>686</u>	<u>686</u>
Net incoming/(outgoing) resources for the year	(4,571)	3,923	(648)	(9,041)
Reconciliation of Funds				
Total Funds Brought Forward	<u>34,440</u>	<u>-</u>	<u>34,440</u>	<u>43,481</u>
Total Funds Carried Forward	<u>29,869</u>	<u>3,923</u>	<u>33,792</u>	<u>34,440</u>

The notes on page 8 form part of these financial statements

Leeds Community Arts Network

Balance Sheet 31st July 2022

		Unrestricted Fund	Restricted Fund	2022 Total Fund	2021 Total Fund
Notes	£	£	£	£	£
Current Assets:					
Cash at bank		<u>30,119</u>	<u>3,923</u>	<u>34,042</u>	<u>34,690</u>
Creditors:					
Amounts falling due within one year	3	<u>250</u>	-	<u>250</u>	<u>250</u>
Net Current Assets/(Liabilities)		<u>29,869</u>	<u>3,923</u>	<u>33,792</u>	<u>34,440</u>
Total Assets Less Current Liabilities:		<u><u>29,869</u></u>	<u><u>3,923</u></u>	<u><u>33,792</u></u>	<u><u>34,440</u></u>
Funds:					
Unrestricted funds				29,869	34,440
Restricted funds				3,923	-
Total funds				<u>33,792</u>	<u>34,440</u>

Approved by the Trustees on 7th November 2022 and signed on their behalf by:

Ms G Myers
Trustee

The notes on page 8 form part of these financial statements

Leeds Community Arts Network

Notes to the Financial Statements for the year ended 31st July 2022

1 **Accounting Policies**

In preparing the accounts the following accounting policies have been complied with.

Basis of preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of investments, in accordance with the provisions of the Charity (Accounts and Reports) Regulations 2008, the Statement of Recommended Practice Accounting and Reporting by Charities (revised 2005) and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Income

Income is accounted for on an accruals basis as far as it is prudent to do so.

Gifts in kind

The Charity receives the benefit of work carried out by volunteers.

Taxation

As a registered Charity it is generally exempt from Income Tax and Capital Gains Tax but not VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Governance costs

Expenditure on management and administration of the charity comprises costs of running the charity itself and this includes secretary's honorarium and examiner's fees.

2 **Staff costs**

No remuneration was paid to the trustees in the current year and no Trustees' expenses were reimbursed in the year.

3 **Creditors: Amounts Falling Due Within One Year**

31.07.22

£

Accrued expenses

250

LEEDS COMMUNITY ARTS NETWORK

England & Wales - Charity number 1183694

Accounts

Leeds Community Arts Network

Annual Report and Financial Statements

For the Year Ended 31st July 2021

Charity No: 1183694

Leeds Community Arts Network

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Leeds Community Arts Network

Legal and administrative information

Trustees:	Stephen Fryatt Gillian Myers Stephen Limb Matthew Stirk Anita Adams Kenneth Taylor James Sidgwick Diane McHale Fannon Ian Goodison
Treasurer:	Gillian Myers
Secretary:	Kenneth Taylor
Chair:	Matthew Stirk
Charity Office:	Carriageworks Theatre 3 Millenium Square Leeds LS2 3AD
Charity Number:	1183694
Independent Examiner:	Robert Smith FCA Smith Turner Chartered Accountants Unit 7, Courtyard 31 Pontefract Road Normanton West Yorkshire WF6 1JU
Bankers:	National Westminster Bank Plc Leeds, City Office 8 Park Row Leeds LS1 5HD

Leeds Community Arts Network

Report of the trustees for the year ended 31st July 2021

The trustees present their report along with the financial statements of the charity for the year ended 31st July 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's trust deed and applicable law.

Trustees

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The board of trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Constitution, Objects and Policies

The Trust is constituted by trust deed dated 3rd June 2019, and is a registered charity number 1183694. The objects are the advancement of the arts such as theatre, opera, musical theatre, dance and creative writing for the public benefit in Leeds by:

- coordinating the work of local community arts providers
- providing practical assistance to the delivery of community arts activity
- provision of affordable access to the arts
- provision of workshops and participating activities

The charity is organised so that the trustees meet regularly to manage its affairs. To assist the trustees they have appointed a treasurer and secretary who manage the day to day administration of the charity.

Development, Activities, Achievements and Financial Review

When planning the activities for the year the trustees have considered the Commission's guidance on public benefit. The trustees consider that the performance of the charity continues to be satisfactory.

Reserves Policy

The present level of funding and unrestricted funds is adequate to support the continuation of the charities activities in the long term. The reserves policy and its adequacy are reviewed annually.

Risk Management

The trustees actively review the major risk, which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the significant risks.

Leeds Community Arts Network

Report of the trustees for the year ended 31st July 2021

Trustees' responsibility for the accounts

Charity law requires the trustees to prepare statements of account for each financial year, which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.
- make judgments and estimates that are reasonable and prudent.
- prepare the financial statements in accordance with the methods and principles set out in the Statement of Recommended Practice Accounting and Reporting by Charities and to state whether or not the accounts have been prepared in accordance with that statement and applicable accounting standards.
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The trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the Charity, and to enable them to ensure that any statements of account comply with the requirements of the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Trustees on _____ and signed on their behalf.

Gillian Myers
Trustee

Leeds Community Arts Network

Independent Examiner's Report to the Trustees of Leeds Community Arts Network

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

Respective responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiners' 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 the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe, that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities 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.

Robert Smith FCA,
Smith Turner Chartered Accountants,
Unit 7, Courtyard 31,
Pontefract Road,
Normanton,
WF6 1JU.

Dated 13th December 2021

Leeds Community Arts Network

Statement of Financial Activities
for the year ended 31st July 2021

	Unrestricted Fund	Restricted Fund	2021 Total	2020 Total
	£	£	£	£
Incoming Resources:				
Ticket income	-	-	-	71,829
Deposit interest	1	-	1	23
Grant income	-	3,000	3,000	14,000
Room hire	-	-	-	10,608
Croyden House	-	-	-	4,155
Skills workshop	-	-	-	1,593
Subscriptions	-	-	-	1,574
Awards evening	269	-	269	1,237
Workshop	-	-	-	250
Miscellaneous income	100	-	100	472
Fundraising Events	-	-	-	-
Total Incoming Resources	<u>370</u>	<u>3,000</u>	<u>3,370</u>	<u>105,741</u>
Resources Expended:				
Charitable expenditure				
Society distributions	-	-	-	68,124
Grants paid out	2,164	4,264	6,428	3,094
Guild Evening	270	-	270	461
Events	-	-	-	-
Miscellaneous expenses	150	-	150	462
Awards evening	-	-	-	1,237
Rent & Utilities – Croyden House	3,860	-	3,860	3,901
Room Hire Expenditure	1,017	-	1,017	12,323
Skills workshop	-	-	-	1,843
	<u>7,461</u>	<u>4,264</u>	<u>11,725</u>	<u>91,445</u>
Governance Costs				
Examiner's remuneration	250	-	250	250
Insurance	436	-	436	436
Administrative expenses	-	-	-	43
	<u>686</u>	<u>-</u>	<u>686</u>	<u>729</u>
Net incoming/(outgoing) resources for the year	<u>(7,777)</u>	<u>(1,264)</u>	<u>(9,041)</u>	<u>13,567</u>
Reconciliation of Funds				
Total Funds Brought Forward	<u>42,217</u>	<u>1,264</u>	<u>43,481</u>	<u>29,914</u>
Total Funds Carried Forward	<u><u>34,440</u></u>	<u><u>-</u></u>	<u><u>34,440</u></u>	<u><u>43,481</u></u>

The notes on page 7 form part of these financial statements

Leeds Community Arts Network

Balance Sheet 31st July 2021

		Unrestricted Fund	Restricted Fund	2021 Total Fund	2020 Total Fund
Notes	£	£	£	£	£
Current Assets:					
	Cash at bank	<u>34,690</u>	<u>-</u>	<u>34,690</u>	<u>43,731</u>
Creditors:					
	Amounts falling due within one year	<u>250</u>	<u>-</u>	<u>250</u>	<u>250</u>
	Net Current Assets/(Liabilities)	<u>34,440</u>	<u>-</u>	<u>34,440</u>	<u>43,481</u>
	Total Assets Less Current Liabilities:	<u>34,440</u>	<u>-</u>	<u>34,440</u>	<u>43,481</u>
Funds:					
	Unrestricted funds			34,440	42,217
	Restricted funds			-	1,264
	Total funds			<u>34,440</u>	<u>43,481</u>

Approved by the Trustees on

and signed on their behalf by:

Ms G Myers
Trustee

The notes on page 7 form part of these financial statements

Leeds Community Arts Network

Notes to the Financial Statements for the year ended 31st July 2020

1 Accounting Policies

In preparing the accounts the following accounting policies have been complied with.

Basis of preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of investments, in accordance with the provisions of the Charity (Accounts and Reports) Regulations 2008, the Statement of Recommended Practice Accounting and Reporting by Charities (revised 2005) and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Income

Income is accounted for on an accruals basis as far as it is prudent to do so.

Gifts in kind

The Charity receives the benefit of work carried out by volunteers.

Taxation

As a registered Charity it is generally exempt from Income Tax and Capital Gains Tax but not VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Governance costs

Expenditure on management and administration of the charity comprises costs of running the charity itself and this includes secretary's honorarium and examiner's fees.

2 Staff costs

No remuneration was paid to the trustees in the current year and no Trustees' expenses were reimbursed in the year.

3 Creditors: Amounts Falling Due Within One Year

31.07.21

£

Accrued expenses

250