

Registered Charity No: 1186428

**SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION
C.I.O.**

REPORT AND ACCOUNTS

PERIOD ENDED 30 APRIL 2021

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

REPORT AND ACCOUNTS

PERIOD ENDED 30 APRIL 2021

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SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

LEGAL AND ADMINISTRATIVE INFORMATION

PERIOD ENDED 30 APRIL 2021

Full Name: **SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.**

Registered Charity Number: 1186428

Principal Address: 35 Hall Royd Walk
Silkstone Common
Barnsley
S75 4QB

Trustees: Nigel Matthewman
David O'Connor
Simon Tabbner
Ian Askey
Andrew Fisher (appointed July 2021)
Kirsty O'Brien (appointed June 2021)

Chair: Nigel Matthewman

Treasurer: Andrew Fisher

Bankers: Virgin Money
1A Peel Square
Barnsley
S70 2PL

Independent Examiner: Stephanie Tolson
Community Accountant
BCVS Services
Priory Campus,
Pontefract Road,
Barnsley
S71 5PN

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

TRUSTEES' REPORT

PERIOD ENDED 30 APRIL 2021

The Trustees present their report and accounts for the period 19th November 2019 to 30 April 2021.

Structure, governance and management

Silkstone Common Sports and Recreation Association is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution, adopted 19th November 2019.

The members of the CIO are the charity trustees. Membership of the CIO cannot be transferred to anyone else. The liability of each member in the event of winding-up is limited to a sum not exceeding £1.

The charity trustees may create associate or other classes of non-voting membership and may determine the rights and obligations of such members.

The affairs of the CIO are managed by the charity trustees who may exercise all the powers of the CIO. One third of the Trustees will retire at a properly convened meeting each year but may be reappointed.

Appointment of Trustees

In accordance with the terms of the constitution, there must be at least three charity trustees. If the number falls below this minimum, the remaining trustees can act only to call a meeting of the trustees or appoint a new trustee. There is no maximum number of charity trustees that may be appointed to the CIO. Trustees can only be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Each new trustee is given a copy of the constitution and the latest trustee's annual report and accounts, on or before appointment. In appointing Trustees due consideration is given to ensuring that the Trustees have, between them, the skills and experience necessary to manage the charity effectively and in accordance with charity law.

The trustees who served during the year are shown on page 3 of this report.

Charitable aims and objectives

The objects of the charity are:

1. To further or benefit the residents of the Parish of Silkstone 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.

Activities undertaken for the public benefit

In shaping the objectives for the year, the trustees have paid due regard to the public benefit guidance published by the Charity Commission. The trustees consider that all activities, as outlined in this report, meet the public benefit requirement.

In November 1926, Silkstone Common Miners purchased a parcel of woodland known as Hall Royd Wood, with monies allocated from the Miners Welfare Fund. Thus, the beginnings of the "Silkstone Common Welfare Recreation Ground", an amazing space for the residents of Silkstone Common to use. It is located off Hall Royd Walk.

Silkstone Common Sports and Recreation Association is a group of residents within Silkstone Common, who were concerned at the ever-decreasing condition of the valued "recreational ground". We got together in 2019 to form a committee to improve the area, and we are now a registered Charity.

The hope is to bring the area back to life and once more make it the heart of the village. Together we can make the most of this natural area, make it accessible for everyone and create a space where community spirit can grow.

The current recreational ground is a charitable trust entrusted to CISWO and registered as a charitable trust to BMBC. We hope to take the lease enabling us to apply for charitable funds to improve the area for all in the community to benefit.

Achievements during the period

Project background:

In 1997 we, the residents of Silkstone Common lost the focal point of our community, The Pavilion, which was located in the recreation ground. It was destroyed by fire. The Pavilion facilities had served our young and not so young residents for over 90 years, fostering sport and social events. The village had a close, warm and inviting community spirit, and the Pavilion was at the forefront of all our residents in Silkstone Common.

Significantly in the last 20 years our village has become fragmented and new residents have not experienced that close community spirit, togetherness and wellbeing that our people of the village have still to offer.

The large recreation ground (4.6 acres) is capable of facilitating many different field sports. The village needs a new sports pavilion to support external sports and internal social activities, and to provide a home for our famous "Old Silkstone Band", a very prestigious member of the brass band circles.

A proposal for a new pavilion has been under discussion for several years and was the subject of a planning application being accepted and passed in 2001; however, the pavilion was never built.

TRUSTEES' REPORT continued

PERIOD ENDED 30 APRIL 2021

Progress to date:

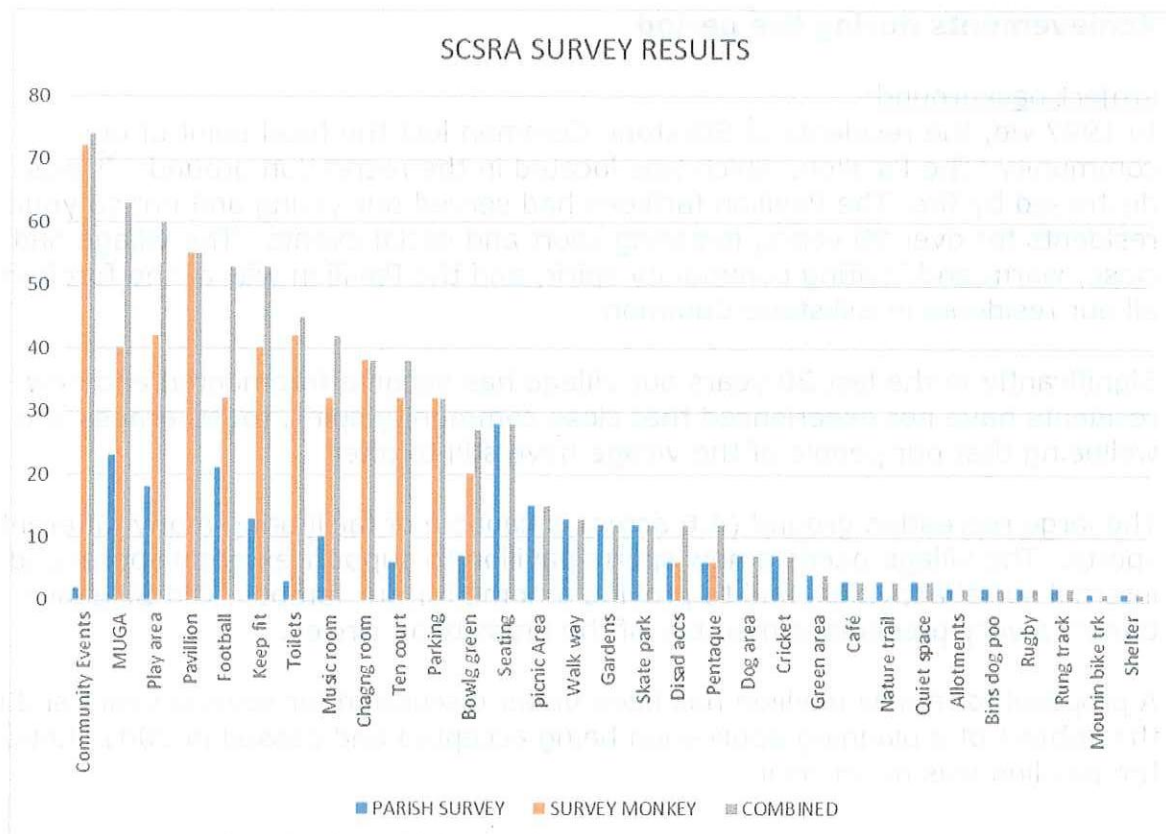
The Charity would like to build a new building to fulfil the current needs of a vibrant community that has a large and every increasing numbers of families, providing good disabled access and facilities for the club's disabled section.

From the outset, the project has involved both local residents and others. It is a major community project to which numerous volunteers have already donated substantial time and resources.

The current scheme remains in its infancy, with no firm plans as yet. The progress to date, has involved meetings with BMBC and a number of public meetings. A feasibility study supported with funds from Penistone Ward Alliance and a local survey, was carried out in February 2020. This sought to gain opinions and views of the whole Parish and to identify specific areas for improvement including the need to ensure that any proposals meet the community requirement and expectations, whilst ensuring it is legally and technically feasible as well as economically justifiable.

Due to the Covid-19 pandemic, very little activity has taken place since March 2020, although trustee meetings have continued to discuss future plans. As the Charity has no regular outgoings yet, the pandemic has not affected the charity financially.

Below are the results of the village survey on which facilities and activities residents would like to see on the Recreation ground.



TRUSTEES' REPORT continued

PERIOD ENDED 30 APRIL 2021

Future Plans:

Silkstone Common Community has a long, proud sports and social history. The football club's first game is thought to have been played in 1926, when the existing ground was created. Although Silkstone Common is a village, the parish population has grown year on year and is now ideally situated to embrace once again the community spirit back into sport and social activities.

Education will play a major role in the use of the proposed pavilion as we are on the trail of The Huskar Pit Disaster, a historic local tragedy. The local Silkstone Common J & I School will have use of the proposed facility, hopefully with a classroom space. The added benefit to education is that schools from around the Barnsley borough will be able to use the facility and access the historic trails as mentioned.

Old Silkstone Band will have a home within the pavilion, a renowned and famous countrywide brass band. Its budding musicians enlist in twice-weekly rehearsals.

The Charity's policy on reserves

The trustees recognise the need to keep reserves at a level which will give the charity stability to enable it to continue to operate in the future. For these purposes, the charity will aim to maintain a general reserve in the region of £10,000 at any one time, with a view to increasing this as necessary once the activities of the charity become more established.

The actual level of unrestricted reserves at the year-end was £1,479. As this is the first period of the charity with very little activity due to the Covid-19 pandemic, the trustees consider the level of reserves at the year end to be appropriate.

Trustees responsibilities for the financial statements

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity at any time and enable the trustees to prepare financial statements for each financial year. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Financial Position

The financial statements are set out in pages 9 to 12. The Receipts and Payments Account shows a surplus for the period £1,479. The total reserves of the charity at year-end, represented by unrestricted funds, stand at £1,479.

The trustees declare that they have approved the report above.

Signed on behalf of the charity's trustees:

Signed: _____



Date: 3rd December 2021

Nigel Matthewman, Chair

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

INDEPENDENT EXAMINER'S REPORT

PERIOD ENDED 30 APRIL 2021

I report on the accounts of the charity, which are set out on pages 9 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year, under section 144 (2) 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;
- follow the procedures laid down in the general directions given by the Charity Commissioners under section 145 (5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you 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 examiner's statement

In connection with 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 comply with the accounting requirements of the 2011 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.

Signed  Date: 3rd December 2021

Steph Tolson
Community Accountant
BCVS Services
Priory Campus, Pontefract Road, Barnsley, S71 5PN

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

RECEIPTS AND PAYMENTS ACCOUNT

19th NOVEMBER TO 30 APRIL 2021

	Note	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £
Receipts				
Fundraising & donations		214	-	214
Grants received	5	1,265	2,969	4,234
Total incoming resources		1,479	2,969	4,448
Payments				
Insurance		-	89	89
Consultancy		-	2,880	2,880
Total payments		-	2,969	2,969
Surplus/(Deficit)		1,479	-	1,479
Total funds brought forward	1	-	-	-
Transfers between funds		-	-	-
Total funds carried forward		1,479	-	1,479

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

STATEMENT OF ASSETS & LIABILITIES

PERIOD ENDED 30 APRIL 2021

	2021
	£
Monetary Assets:	
Bank Account (HSBC)	1,479
Cash in hand	-
Total monetary assets	1,479
Assets retained for the charity's own use:	
A list of assets retained for the charities use is included in note 6 of the accounts (page 12)	
Debtors/prepayments at the year end:	
None	-
	-
Liabilities:	
Accountancy/ Independent Examination fee	125
	125

The trustees declare that they have approved the accounts above.
Signed on behalf of the charity's trustees:



Nigel Matthewman, Chair

Date: 3rd December 2021

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 30 APRIL 2021

1. Accounting policies

Basis of the preparation of the accounts

The financial statements have been prepared on a Receipts & Payments basis which summarises the movement of cash in and out of the organisation. In this context 'cash' includes cash equivalents, such as bank accounts where cash can be readily available to pay debts as they fall due. This format of accounts is available to non-company charities with gross annual income of £250,000 or less.

Prior year comparison

The previous period's figures have not been included for comparison as this is the first accounting period of the new CIO.

Classification of income & expenditure

Income and expenditure has been analysed in the accounts using natural classification.

Funds structure

The charity maintains an unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Unrestricted funds may arise from grants and donations of a general nature, fees for goods and service provided and payment for service contracts.

Restricted funds may be provided to the charity for particular purposes and may only be spent for the purposes for which they were given. Any balance remaining outstanding on a restricted fund at the end of the year is carried forward as a balance on the fund, unless permission has been given by the funder to remove the restriction on the balance outstanding. Restricted funds will arise from grants and donations given to the charity for specific purposes.

2. Trustee payments, benefits and expenses

There were no payments, remuneration or benefits to trustees during the period, other than out of pocket expenses that were reasonably incurred by trustees in promoting the purposes of the Charity.

3. Related Party Transactions

No payments were made to related parties during the period.

4. Restricted Funds

	Opening balance £	Incoming resources £	(Resources expended) £	Fund Transfers £	Closing balance £
BMBC Penistone Ward Alliance	-	2,880	(2,880)	-	-
Silkstone Parish Council	-	89	(89)	-	-
Total	-	2,969	(2,969)	-	-

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 30 APRIL 2021

5. Grants received

A restricted grant of £2,880 was received from the Penistone area Ward Alliance in December 2019 to fund a feasibility study produced by Tri-Sports Consultancy Limited. The aim of this feasibility study in conjunction with a local survey was to gain the opinions and views of residents of Silkstone Parish in order to identify specific areas for improvement including the need to ensure the proposals meet the community requirements and expectations. The grant was fully spent in April 2020.

A restricted grant of £89 was received from Silkstone Parish Council in June 2020 to fund an insurance policy for the charity. The grant was fully spent in June 2020.

An unrestricted grant of £1,265 was received from the Co-op Local Community Fund in March 2021. The charity is a registered project with the Co-op scheme enabling the charity to receive donations from the proceeds of local sales.

6. Assets Retained for the Charity's Own Use

The Charity does not own any assets.