

THE HUDDERSFIELD AFRICAN CARIBBEAN CULTURAL TRUST

England & Wales · Charity number 1188155

Details

Other names	THE HUDDERSFIELD AFRICAN CARIBBEAN CULTURAL TRUST, HACCT
Status	Registered
Legal form	CIO
Registered	2020-02-24
Register	View on the Charity Commission register

Contact

Address	Unit 28 Gatehouse Enterprise Centre Albert Street Huddersfield
Phone	07961189281
Email	hacctrust@gmail.com
Website	www.hacct.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1) TO ADVANCE, PROMOTE, ENCOURAGE AND DEVELOP APPRECIATION OF AND PARTICIPATION IN AFRICAN – CARIBBEAN ARTS AND CULTURE INCLUDING CARNIVAL AND STREET ARTS, THEIR TRADITIONS, MUSIC AND CRAFTS IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF ARTS WORKSHOPS, ACTIVITIES AND EVENTS THROUGHOUT THE YEAR AND BY THE PROMOTION AND ORGANISATION OF AN ANNUAL CARNIVAL IN HUDDERSFIELD. 2) TO FURTHER OR BENEFIT THE RESIDENTS OF HUDDERSFIELD AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE, DISABILITY, AGE 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 LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THIS OBJECT 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 THE ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS. 3) TO ADVANCE ANY PURPOSE WHICH IS EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES FOR THE BENEFIT OF THE PUBLIC IN HUDDERSFIELD AND SURROUNDING AREA BY THE PROVISION OF GRANTS AND FUNDING TO LOCAL CHARITIES AS THE TRUSTEES SHALL DETERMINE.

Activities: Our main activity is the delivery of creative workshops for children and young people to learn new skills, share experiences and reduces social isolation. The workshop activities contribute to an annual Huddersfield Carnival which brings together the community, Families can enjoy being entertained by local talent and performances whilst indulging in a variety of Caribbean delicacies.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£19,867	£21,218	-	-
2024-10-31	£9,585	£7,896	-	-
2023-10-31	£112,268	£108,018	-	-
2022-10-31	£18,529	£25,360	-	-
2021-10-31	£37,765	£3,772	-	-
2020-10-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Chantell Grant		2024-08-07
Justin Buckle		2023-04-18
Lillalee Wright		2023-04-18
Marcus Paul		2024-08-07
Michelle Welch		2023-05-01
Natasha Dennis		2024-08-07
SARA DEARNLEY		2023-04-18
Tia Pinnock-Hamilton		2024-08-07

THE HUDDERSFIELD AFRICAN CARIBBEAN CULTURAL TRUST

England & Wales - Charity number 1188155

Accounts

The Huddersfield African Caribbean Cultural Trust

Charity number 1188155

Annual Report and Financial Statements for the year ended 31 October 2024



The Huddersfield African Caribbean Cultural Trust

Annual Report and Financial Statements for the year ended 31 October 2024

Contents	Page
Trustees' report	2 to 4
Receipts and payments account	5
Statement of assets and liabilities	6
Notes to the accounts	7 to 8

Prepared by West Yorkshire Community Accountancy Service CIO

The Huddersfield African Caribbean Cultural Trust

Trustees' report for the year ended 31 October 2024

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
Michelle Welch	Chair	
Justin Buckle		
Sara Dearnley	Treasurer	
Paige Phillip		Resigned 7 August 2024
Orvill Smith		Resigned 7 August 2024
Carlyn Ferreira		Resigned 7 August 2024
Caroline Devonport		
Shelley Jordan		Resigned 7 August 2024
Lillalee Wright		
Natasha Dennis		Appointed 7 August 2024
Tia Pinnock		Appointed 7 August 2024
Marcus Paul		Appointed 7 August 2024
Chantell Grant		Appointed 7 August 2024
Charity number	1188155	Registered in England and Wales

Registered and principal address

Unit 28 Gatehouse Enterprise Centre
Albert Street
Lockwood
Huddersfield
HD1 3QD

Bankers

The Royal Bank of Scotland
27 Market Place
Huddersfield
HD1 2AD

Accountants

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) association formed on 20 February 2020 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Huddersfield African Caribbean Cultural Trust

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

Objectives and activities

The charity's objects

1) To advance, promote, encourage and develop appreciation of and participation in African-Caribbean culture including Carnival and street arts, their traditions, music and crafts in particular but not exclusively through the provision of arts workshops, activities and events throughout the year and by the promotion and organisation of an annual carnival in Huddersfield.

2) To further or benefit the residents of Huddersfield and the neighbourhood, without distinction of sex, sexual orientation, race, disability, age 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 leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of this object 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 the activities promoted by the charity in furtherance of the above objects.

3) To advance any purpose which is exclusively charitable according to the laws of England and Wales for the benefit of the public in Huddersfield and surrounding area by the provision of grants and funding to local charities as the trustees shall determine.

The charity's main activities

Our activities are based around the promotion, advancement and the development of appreciation of African-Caribbean culture and the promotion and organisation of the annual Caribbean Carnival.

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 African Caribbean arts and culture and the advancement of social welfare with the object of improving the condition of life of the local inhabitants.

Achievements and performance

The Huddersfield African Caribbean Cultural Trust (HACCT) has experienced a transformative year, underlined by strategic changes and significant community contributions. The Annual General Meeting in August 2024 marked an important milestone with the election of 4 new trustees. This bolstered the organisation's capacity to pursue its mission of preserving and celebrating African Caribbean culture. The re-election of key trustees ensured continuity, while new appointments brought fresh perspectives and enthusiasm to HACCT's initiatives. Trustees undertook a renewed focus on governance, sustainability, and engaging the wider community, with plans to strengthen collaborations with other local organizations.

Despite the cancellation of Carnival 2024 due to funding constraints, HACCT has remained resilient, continuing its essential work of promoting cultural identity and unity. Significant strides were made in securing organisational sustainability, notably through a consultation funded by Kirklees Council. This consultation highlighted the importance of recruiting more trustees and volunteers to share the workload and enhance HACCT's operational capacity. The Connected Voices programme further supported these efforts by equipping trustees with the skills and knowledge necessary to achieve long-term resilience.

Among HACCT's most notable successes this year has been the Legacy Steel Band. From November 2023 onwards, the band expanded from five to thirteen members, supported by a subscription-based model. This innovative approach ensured financial sustainability for the band's teaching and operational costs. The band also secured a grant from the Thornton Community Fund, enabling the purchase of new instruments and the enhancement of its musical repertoire.

The Huddersfield African Caribbean Cultural Trust

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

Achievements and performance continued

Throughout the year, the Legacy Steel Band played a prominent role in community events, performing at milestones such as Grenada's 50th Anniversary of Independence, the 50th Anniversary of St. Thomas Church Bradley, and Kirklees College Diversity Day. These performances enriched the cultural fabric of the community, promoting the steel pan's legacy and bringing joy to audiences. Their participation in the "Beyond the Bassline" project with Kirklees Library and the British Museum underscored their cultural significance and broadened their reach.

As HACCT looks forward, plans are in place to foster further growth and sustainability, including applying for grants, engaging in partnerships, and building on the strengths of its subgroups. The resilience and dedication demonstrated by HACCT and its subgroups during the year reflect their unwavering commitment to celebrating and preserving African Caribbean culture in Huddersfield and beyond.

Financial review

The net receipts for the year were £1,689, including net payment of £1,166 on unrestricted funds and net receipts of £2,855 on restricted funds.

Reserves policy

The charity's free reserves, at the year end were £14,757.

The Trustees have agreed to maintain a minimum reserve equivalent to one year's core expenditure, currently set at £4,000. This level allows the organisation to:

- Cover essential costs in the event of a funding delay or shortfall.

- Ensure continuity of operations between funded projects.

- Wind down activities in an orderly manner if needed.

Reserves may be used with the approval of the Board of Trustees in the following situations:

- Short-term cash flow issues.

- Unexpected operational costs.

- To meet essential costs between project funding cycles.

If reserves fall below the agreed minimum level, Trustees will prioritise rebuilding them through unrestricted income, cost savings, or reallocation of funds.

The Trustees acknowledge that the free reserves exceed the level specified in the policy. The excess funds will be allocated toward the next carnival in 2025.

Approved by the board of trustees on ...7.8.25.....

Signed:  (Trustee)

Name: S DEARNLEY.....

The Huddersfield African Caribbean Cultural Trust
Receipts and payments account
for the year ended 31 October 2024

	Notes	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
Receipts					
Grants and donations	(2)	535	6,700	7,235	94,378
Carnival income		-	-	-	8,441
Sponsorship		-	-	-	2,500
Fundraising		-	-	-	6,949
Other income		195	-	195	-
Steelpan income		2,155	-	2,155	-
Total receipts		<u>2,885</u>	<u>6,700</u>	<u>9,585</u>	<u>112,268</u>
Payments					
Rent, rates, insurance and licences		1,685	-	1,685	2,057
Telephone, internet, postage and stationery		562	-	562	382
Accounts and independent examination		726	-	726	600
Room hire		-	-	-	550
Carnival event costs		-	1,886	1,886	82,901
Publicity and advertising		170	-	170	1,242
Utilities		131	-	131	268
Costumes, artistes and comperes -carnival		151	999	1,150	4,816
Freelance workers and tutors		-	-	-	5,357
Committee expenses		-	-	-	60
Equipment		-	960	960	494
Grant repayment		-	-	-	3,827
Fundraising		-	-	-	4,266
Sundry expenses		626	-	626	1,012
Volunteer expenses		-	-	-	186
Total payments		<u>4,051</u>	<u>3,845</u>	<u>7,896</u>	<u>108,018</u>
Net receipts / (payments)		<u>(1,166)</u>	<u>2,855</u>	<u>1,689</u>	<u>4,250</u>
Fund balances brought forward		<u>15,923</u>	<u>15,489</u>	<u>31,412</u>	<u>27,162</u>
Fund balances carried forward	(3)	<u>14,757</u>	<u>18,344</u>	<u>33,101</u>	<u>31,412</u>

The Huddersfield African Caribbean Cultural Trust
Statement of assets and liabilities
as at 31 October 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	14,735	18,344	33,079	31,380
Cash in hand	22	-	22	32
Total cash funds	<u>14,757</u>	<u>18,344</u>	<u>33,101</u>	<u>31,412</u>

Debtors and prepayments	2024
	£
Prepayments	199
	<u>199</u>

Assets retained for the charity's own use

Fixtures and fittings
Equipment
Laptop

Liabilities	2024
	£
Accruals	864
	<u>864</u>

The financial statements were approved by the board of trustees on7.8.25.....

Signed:  (Trustee)

Name: ...S DEARNLEY.....

The Huddersfield African Caribbean Cultural Trust

Notes to the accounts

for the year ended 31 October 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

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.

The Huddersfield African Caribbean Cultural Trust
Notes to the accounts continued
for the year ended 31 October 2024

2 Grants and donations	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Kirklees Council	-	5,000	5,000	34,000
One Community Foundation (OCF)	-	1,700	1,700	-
Arts Council England	-	-	-	49,500
The National Lottery Community Fund	-	-	-	9,720
Other donations	535	-	535	1,158
	<u>535</u>	<u>6,700</u>	<u>7,235</u>	<u>94,378</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Kirklees Council - HHAZ	4,082	-	-	-	4,082
Kirklees Council - KYOM	4,578	-	-	-	4,578
Arts Council England 2	6,018	5,000	2,885	-	8,133
National Lottery Community Fund	811	-	-	-	811
OCF for Thornton Family Fund	-	1,700	960	-	740
	<u>15,489</u>	<u>6,700</u>	<u>3,845</u>	<u>-</u>	<u>18,344</u>

Fund name	Purpose of restriction
Kirklees Council - HHAZ	Towards the Huddersfield High Street Heritage Action Zone.
Kirklees Council - KYOM	Towards the Kirklees Year of Music.
Arts Council England 2	Towards regeneration of the Huddersfield carnival.
National Lottery Community Fund	Towards the tradition of sound systems at the Carnival.
OCF for Thornton Family Fund	Towards the Legacy Steelpan Project.

4 Related party transactions

Trustee expenses

During the year 2 trustees were paid a total of £311 in respect of travel and training (previous year: 5 trustees and £191).

Trustee remuneration and benefits

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

Other related party transactions

Other transactions with trustees or related parties			2024	2023
			£	£
Name of trustee or related party	Relationship to charity	Description of transaction		
Robert Pusey	Partner of Sara Dearnley	Payment for use of sound system	-	350
			<u>-</u>	<u>350</u>

THE HUDDERSFIELD AFRICAN CARIBBEAN CULTURAL TRUST

England & Wales - Charity number 1188155

Accounts

The Huddersfield African Caribbean Cultural Trust

Charity number 1188155

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



The Huddersfield African Caribbean Cultural Trust

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

Contents	Page
Trustees' report	2 to 3
Examiner's report	4
Receipts and payments account	5
Statement of assets and liabilities	6
Notes to the accounts	7 to 9

Prepared by West Yorkshire Community Accountancy Service CIO

The Huddersfield African Caribbean Cultural Trust

Trustees' report for the year ended 31 October 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
Angela Phillip		Resigned 9th May 2023
Matthew Cummings	Treasurer	Resigned 9th May 2023
Paige Phillip	Interim Chair	
Raheem Lindsey		Resigned 9th July 2021
Orvill Smith		Appointed 1st May 2023
Michelle Welch		Appointed 1st May 2023
Carlyn Ferreira	Chair	Appointed 18th April 2023
Sara Dearnley	Treasurer	Appointed 18th April 2023
Caroline Devonport		Appointed 18th April 2023
Shelley Jordan		Appointed 18th April 2023
Justin Buckle		Appointed 18th April 2023
Lillalee Wright		Appointed 18th April 2023

Charity number 1188155 Registered in England and Wales

Registered and principal address	Bankers
Unit 28 Gatehouse Enterprise Center	The Royal Bank of Scotland
Albert Street	27 Market Place
Lockwood	Huddersfield
Huddersfield	HD1 2AD
HD1 3QD	

Independent examiner

E J Beverley FCCA

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) association formed on 20 February 2020 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

Objectives and activities

The charity's objects

1) To advance, promote, encourage and develop appreciation of and participation in African-Caribbean culture including Carnival and street arts, their traditions, music and crafts in particular but not exclusively through the provision of arts workshops, activities and events throughout the year and by the promotion and organisation of an annual carnival in Huddersfield.

2) To further or benefit the residents of Huddersfield and the neighbourhood, without distinction of sex, sexual orientation, race, disability, age 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 leisure time occupation with the objective of improving the conditions of life for the residents.

The Huddersfield African Caribbean Cultural Trust

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

Objectives and activities continued

In furtherance of this object 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 the activities promoted by the charity in furtherance of the above objects.

3) To advance any purpose which is exclusively charitable according to the laws of England and Wales for the benefit of the public in Huddersfield and surrounding area by the provision of grants and funding to local charities as the trustees shall determine.

The charity's main activities

Our activities are based around the promotion, advancement and the development of appreciation of African-Caribbean culture and the promotion and organisation of the annual Caribbean Carnival.

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 African Caribbean arts and culture and the advancement of social welfare with the object of improving the condition of life of the local inhabitants.

Achievements and performance

This year, we achieved remarkable milestones, notably orchestrating a full-scale carnival event featuring a vibrant parade and park festivities that drew thousands of attendees. This celebration was made possible through funding from Kirklees Year of Music, Arts Council England, and National Lottery Community Fund. The parade showcased local Mas Bands exhibiting Caribbean carnival costumes and dance. It also included diverse groups such as Samba band and Bhangra dancers. The stage show included an International Soca artist all the way from Trinidad as well as National and local singers and musicians. Additionally, the funding supported local Mas bands with costume-making workshops and costs towards resources. The day concluded with an after-party event with a renowned National DJ, successfully raising funds for future events.

We have also established a weekly steel pan group, Legacy Steel Pan. The aim to bring back and keep alive a traditional art form that used to thrive in Huddersfield. The group is aiming for self-sufficiency through community performances. This was made possible by funding from Department for Levelling Up, Housing and Communities (DLUHC).

Financial review

The net receipts for the year were £4,250, including net receipts of £1,213 on unrestricted funds and net receipts of £3,037 on restricted funds after transfers.

Reserves policy

The charity's free reserves, at the year end were £15,923.

We have a reserves policy to hold a minimum of £9,000 to cover rent, utility and insurance costs. Any reserves above this will go towards future carnivals. This policy is to be reviewed regularly considering the available funds in the account.

Approved by the board of trustees on 14/08/2024

S Dearnley (Trustee)

The Huddersfield African Caribbean Cultural Trust

Independent examiner's report to the trustees of The Huddersfield African Caribbean Cultural Trust

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 October 2023, which are set out on pages 5 to 9.

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.

E J Beverley FCCA

28/08/2024

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

The Huddersfield African Caribbean Cultural Trust
Receipts and payments account
for the year ended 31 October 2023

	Notes	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
Receipts					
Grants and donations	(2)	731	93,647	94,378	16,078
Carnival and bar takings		100	8,341	8,441	1,640
Sponsorship		-	2,500	2,500	-
Fundraising		6,949	-	6,949	811
Total receipts		7,780	104,488	112,268	18,529
Payments					
Rent, rates insurance and licences		923	1,134	2,057	732
Telephone, internet, postage and stationery		382	-	382	1,418
Accounts and independent examination		600	-	600	780
Room hire		50	500	550	-
Carnival event costs		-	82,901	82,901	11,216
Publicity and advertising		17	1,225	1,242	914
Utilities		268	-	268	602
Costumes, artistes and compares-carnival		-	4,816	4,816	8,202
Freelance workers and tutors		-	5,357	5,357	-
Repairs and maintenance		-	-	-	24
Committee expenses		60	-	60	-
Equipment		27	467	494	529
Grant repayment		-	3,827	3,827	-
Fundraising		4,266	-	4,266	403
Sundry expenses		80	932	1,012	140
Volunteer expenses		4	182	186	400
Total payments		6,677	101,341	108,018	25,360
Net receipts / (payments)		1,103	3,147	4,250	(6,831)
Transfers between funds		110	(110)	-	-
Net movement in funds		1,213	3,037	4,250	(6,831)
Fund balances brought forward		14,710	12,452	27,162	33,993
Fund balances carried forward	(3)	15,923	15,489	31,412	27,162

The Huddersfield African Caribbean Cultural Trust
Statement of assets and liabilities
as at 31 October 2023

	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	15,891	15,489	31,380	27,119
Cash in hand	32	-	32	43
Total cash funds	<u>15,923</u>	<u>15,489</u>	<u>31,412</u>	<u>27,162</u>

Assets retained for the charity's own use

Fixtures and fittings
Equipment
Laptop

Liabilities

	2023
	£
Accruals	726
	<u>726</u>

The financial statements were approved by the board of trustees on 14/08/2024

S Dearnley (Trustee)

The Huddersfield African Caribbean Cultural Trust

Notes to the accounts

for the year ended 31 October 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.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

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.

The Huddersfield African Caribbean Cultural Trust
Notes to the accounts continued
for the year ended 31 October 2023

2 Grants and donations

	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
Kirklees Council	-	34,000	34,000	3,000
Windrush	-	-	-	13,000
Arts Council England	-	49,500	49,500	-
The National Lottery Community Fund	-	9,720	9,720	-
Other donations	731	427	1,158	78
	<u>731</u>	<u>93,647</u>	<u>94,378</u>	<u>16,078</u>

3 Restricted funds

	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Kirklees Council	(3,561)	9,000	1,357	-	4,082
Kirklees Council (2)	2,167	-	277	2,688	4,578
Arts Council England	1,633	-	1,535	(98)	-
Windrush	12,213	-	9,513	(2,700)	-
Huddersfield Carnival	-	85,768	79,750	-	6,018
TNL Community Fund	-	9,720	8,909	-	811
	<u>12,452</u>	<u>104,488</u>	<u>101,341</u>	<u>(110)</u>	<u>15,489</u>

Fund name

Purpose of restriction

Kirklees Council

Towards the Huddersfield High Street Heritage Action Zone.

Kirklees Council (2)

Towards the Kirklees Year of Music.

The transfer relates to costs for the Windrush project recorded on this fund in the previous financial year.

Arts Council England

Towards the Keep the Vibe Alive project.

The transfer relates to the small balance on the account being moved to unrestricted.

Windrush

Towards the Windrush Legacy Steelpan Project.

The transfer relates to costs for this project recorded on the Kirklees Year of Music in the previous financial year.

Huddersfield Carnival

Arts Council England and Kirklees Council funding towards the Carnival Arts and Music.

TNL Community Fund

Towards the tradition of sound systems at the Carnival.

The Huddersfield African Caribbean Cultural Trust
Notes to the accounts continued
for the year ended 31 October 2023

Related party transactions

Trustee expenses

During the year 5 trustees were paid a total of £191 in respect of travel (previous year: £0).

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	Relationship to charity	Description of transaction		
Robert Pusey	Partner of Sara Dearnley	Payment for use of sound system	350	-
			<u>350</u>	<u>-</u>

THE HUDDERSFIELD AFRICAN CARIBBEAN CULTURAL TRUST

England & Wales - Charity number 1188155

Accounts

The Huddersfield African Caribbean Cultural Trust

Charity number 1188155

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



West Yorkshire Community Accounting Service

The Huddersfield African Caribbean Cultural Trust

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

Contents	Page
Trustees' report	2 to 3
Receipts and payments account	4
Statement of assets and liabilities	5
Notes to the accounts	6 to 7

Prepared by West Yorkshire Community Accountancy Service CIO

The Huddersfield African Caribbean Cultural Trust

Trustees' report for the year ended 31 October 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
Fay McIntosh		Resigned 31 December 2021
Angela Phillip		Resigned 9th May 2023
Matthew Cummings	Treasurer	Resigned 9th May 2023
Paige Phillip		
Raheem Lindsey		Resigned 9th July 2021
Orvill Smith		Appointed 1st May 2023
Michelle Welch		Appointed 1st May 2023
Carlyn Ferreira		Appointed 18th April 2023
Sara Dearnley		Appointed 18th April 2023
Caroline Devonport		Appointed 18th April 2023
Shelley Jordan		Appointed 18th April 2023
Justin Buckle		Appointed 18th April 2023
Lillalee Wright		Appointed 18th April 2023

Charity number 1188155 Registered in England and Wales

Registered and principal address

Unit 28 Gatehouse Enterprise Center
Albert Street
Lockwood
Huddersfield
HD1 3QD

Bankers

The Royal Bank of Scotland
27 Market Place
Huddersfield
HD1 2AD

Accountants

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) association formed on 20 February 2020 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Huddersfield African Caribbean Cultural Trust

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

The charity's objects

1) To advance, promote, encourage and develop appreciation of and participation in African-Caribbean culture including Carnival and street arts, their traditions, music and crafts in particular but not exclusively through the provision of arts workshops, activities and events throughout the year and by the promotion and organisation of an annual carnival in Huddersfield.

2) To further or benefit the residents of Huddersfield and the neighbourhood, without distinction of sex, sexual orientation, race, disability, age 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 leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of this object 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 the activities promoted by the charity in furtherance of the above objects.

3) To advance any purpose which is exclusively charitable according to the laws of England and Wales for the benefit of the public in Huddersfield and surrounding area by the provision of grants and funding to local charities as the trustees shall determine.

The charity's main activities

Our activities are based around the promotion, advancement and the development of appreciation of African-Caribbean culture and the promotion and organisation of the annual Caribbean Carnival.

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 African Caribbean arts and culture and the advancement of social welfare with the object of improving the condition of life of the local inhabitants.

Achievements and performance

Apart from gaining new hard working new members to help promote the organising and put on a successful family event at the local park through funding and sponsorship together with council attracting over 5000 people. Running workshops, musicians, DJ's, Caribbean food stalls, arts and crafts, bouncy castle and various other activities. Looking forward to making it bigger and better for next year, with a new enthusiasm from the community.

Financial review

The net payments for the year were £6,831, including net payments of £2,816 on unrestricted funds and net payments of £4,015 on restricted funds after transfers.

Reserves policy

The charity's free reserves, at the year end were £14,710.

We have a reserves policy to hold a minimum of £9,000 to cover rent, utility and insurance costs. Any reserves above this will go towards future carnivals. This policy is to be reviewed regularly considering the available funds in the account.

Approved by the board of trustees on 12/09/2023

Sara Dearnley (Trustee)

The Huddersfield African Caribbean Cultural Trust
Receipts and payments account
for the year ended 31 October 2022

	Notes	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
Receipts					
Grants and donations	(2)	78	16,000	16,078	20
Carnival and bar takings		1,640	-	1,640	-
Fundraising		553	258	811	136
Transfer from Huddersfield African Caribbean Cultural Trust charity		-	-	-	37,609
Total receipts		<u>2,271</u>	<u>16,258</u>	<u>18,529</u>	<u>37,765</u>
Payments					
Rent, rates insurance and licences		553	179	732	582
Telephone, internet, postage and stationery		895	523	1,418	111
Accounts and independent examination		780	-	780	-
Carnival event costs		59	7,772	7,831	85
Publicity and advertising		44	870	914	-
Utilities		602	-	602	90
Costumes, artistes and compares-carnival		-	8,202	8,202	342
Carnival security		-	5	5	-
Freelance workers and tutors		-	-	-	604
Repairs and maintenance		-	24	24	38
Transport		1,585	20	1,605	204
Equipment		429	100	529	-
Equipment hire		-	1,775	1,775	-
Subscriptions		-	-	-	16
Grant repayment		-	-	-	1,700
Fundraising		-	403	403	-
Sundry expenses		140	-	140	-
Volunteer expenses		-	400	400	-
Total payments		<u>5,087</u>	<u>20,273</u>	<u>25,360</u>	<u>3,772</u>
Net receipts / (payments)		<u>(2,816)</u>	<u>(4,015)</u>	<u>(6,831)</u>	<u>33,993</u>
Fund balances brought forward		<u>17,526</u>	<u>16,467</u>	<u>33,993</u>	<u>-</u>
Fund balances carried forward	(3)	<u>14,710</u>	<u>12,452</u>	<u>27,162</u>	<u>33,993</u>

The Huddersfield African Caribbean Cultural Trust
Statement of assets and liabilities
as at 31 October 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	14,667	12,452	27,119	33,938
Cash in hand	43	-	43	55
Total cash funds	<u>14,710</u>	<u>12,452</u>	<u>27,162</u>	<u>33,993</u>

Assets retained for the charity's own use

Fixtures and fittings
Equipment

Liabilities

	2022
	£
Accruals	600
	<u>600</u>

The financial statements were approved by the board of trustees on 12/09/2023

Sara Dearnley (Trustee)

The Huddersfield African Caribbean Cultural Trust

Notes to the accounts

for the year ended 31 October 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.

The Huddersfield African Caribbean Cultural Trust
Notes to the accounts continued
for the year ended 31 October 2022

2 Grants and donations

	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
Kirklees Council (2)	-	3,000	3,000	-
Windrush	-	13,000	13,000	-
Other donations	78	-	78	20
	<u>78</u>	<u>16,000</u>	<u>16,078</u>	<u>20</u>

3 Restricted funds

	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Arts Council England	3,774	258	3,021	622	1,633
Kirklees Council (2)	10,709	3,000	11,968	426	2,167
Kirklees Council (3)	1,984	-	4,497	(1,048)	(3,561)
Windrush	-	13,000	787	-	12,213
	<u>16,467</u>	<u>16,258</u>	<u>20,273</u>	<u>-</u>	<u>12,452</u>

Fund name

Purpose of restriction

Arts Council England

Towards the Keep the Vibe Alive project.

Kirklees Council (2)

Towards the Kirklees Year of Music.

Kirklees Council (3)

Towards the Huddersfield High Street Heritage Action Zone.

Further funding will be received following the year end for this project.

Windrush

Towards the Windrush Legacy Steelpan Project.

The transfers relate to a correction to the allocation of costs between funds in the previous year.

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.

THE HUDDERSFIELD AFRICAN CARIBBEAN CULTURAL TRUST

England & Wales - Charity number 1188155

Accounts

The Huddersfield African Caribbean Cultural Trust

Charity number 1188155

Annual Report and Financial Statements for the year ended 31 October 2021



West Yorkshire Community Accounting Service

The Huddersfield African Caribbean Cultural Trust

Annual Report and Financial Statements for the year ended 31 October 2021

Contents	Page
Trustees' report	2 to 3
Examiner's report	4
Receipts and payments account	5
Statement of assets and liabilities	6
Notes to the accounts	7 to 8

Prepared by West Yorkshire Community Accountancy Service CIO

The Huddersfield African Caribbean Cultural Trust

Trustees' report for the year ended 31 October 2021

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
Fay McIntosh		Resigned 31 December 2021
Angela Phillip		
Matthew Cummings	Treasurer	
Paige Phillip		
Raheem Lindsey		Resigned during the year

Charity number

The CIO was registered with the Charity Commission for England and Wales, number 1188155, on 20 February 2020.

Principal address

Unit 28 Gatehouse Enterprise Center
Albert Street
Lockwood
Huddersfield
HD1 3QD

Bankers

The Royal Bank of Scotland
27 Market Place
Huddersfield
HD1 2AD

E J Beverley FCCA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The CIO is governed by an Association model constitution adopted on 20 February 2020.

On 20th August 2021 the charity Huddersfield African Caribbean Cultural Trust (number 1129873) transferred its assets and liabilities to this CIO.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The charity's objects

To further or benefit the residents of Huddersfield and the neighbourhood, without distinction of sex, sexual orientation, race, disability, age 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 leisure time occupation with the objective of improving the conditions of life for the residents.

To advance, promote, encourage and develop appreciation of and participation in African-Caribbean culture including Carnival and street arts, their traditions, music and crafts in particular but not exclusively through the provision of arts workshops, activities and events throughout the year and by the promotion and organisation of an annual carnival in Huddersfield in the interest of social welfare with the object of improving the condition of life for the local residents.

The Huddersfield African Caribbean Cultural Trust

Trustees' report (continued) for the year ended 31 October 2021

Objectives and activities (continued)

The charity's main activities

Our activities are based around the promotion, advancement and the development of appreciation of African-Caribbean culture and the promotion and organisation of the annual Caribbean Carnival.

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 African Caribbean arts and culture and the advancement of social welfare with the object of improving the condition of life of the local inhabitants.

Achievements and performance

This year we successfully gained funding to commission a Carnival Arts Practitioner to design and help create a large showcase costume and mas band costumes based on the theme of Rugby League to compliment the Rugby world cup and Huddersfield as the birthplace of Rugby. The Mas band costumes were showcased on several occasions at events within the town centre and at a Giants Rugby match at the John Smith's Stadium. The showcase costume entered the Leeds Carnival King and Queen Competition held at Leeds Playhouse. This project involved costume making workshops open to the public. We held a Make Along Mas workshop for children to create their own headpieces, packs were also sold along with a video link to make along at home. The organisation also held its second successful online carnival through the zoom platform.

Financial review

The net receipts for the year were £33,993, including net receipts of £17,526 on unrestricted funds and net receipts of £16,467 on restricted funds.

The coronavirus still managed to have an effect on the organisation for delivering activities throughout the year as a whole, but we continued to work hard for the objectives we have set out. The organisation has managed to secure funding and grants from the Arts Council, Local organisations and Kirklees Council for projects that we have set out.

The trustees have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that no material uncertainties exist that cast significant doubt on the charity's ability to meet its liabilities as they fall due.

Reserves policy

The charity's free reserves, excluding fixed assets, at the year end were £17,526.

We have a reserves policy to hold a minimum of £9,000 to cover rent, utility and insurance costs. Any reserves above this will go towards future carnivals. This policy is to be reviewed regularly considering the available funds in the account.

Signed on behalf of the board of trustees on 01/09/2022

Angela Philip (Trustee)

The Huddersfield African Caribbean Cultural Trust

Independent examiner's report to the trustees of The Huddersfield African Caribbean Cultural Trust

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 October 2021, which are set out on pages 5 to 8.

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 CIO as required by section 130 of the Act; or
- 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.

E J Beverley FCCA

02/09/2022

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

The Huddersfield African Caribbean Cultural Trust
Receipts and payments account
for the year ended 31 October 2021

	Notes				24 Feb 2020 to 31 Oct 2020
		2021 Unrestricted funds £	2021 Restricted funds £	2021 Total funds £	Total funds £
Receipts					
Donations		20	-	20	-
Fundraising		136	-	136	-
Transfer from Huddersfield African Caribbean Cultural Trust charity		18,272	19,337	37,609	-
Total receipts		<u>18,428</u>	<u>19,337</u>	<u>37,765</u>	<u>-</u>
Payments					
Rent, rates insurance and licences		582	-	582	-
Telephone, internet, postage and stationery		107	4	111	-
Carnival event costs		23	62	85	-
Utilities		90	-	90	-
Costumes, artistes and compares-carnival		48	294	342	-
Freelance workers and tutors		-	604	604	-
Repairs and maintenance		6	32	38	-
Transport		30	174	204	-
Subscriptions		16	-	16	-
Grant repayment		-	1,700	1,700	-
Total payments		<u>902</u>	<u>2,870</u>	<u>3,772</u>	<u>-</u>
Net movement in funds after transfers		<u>17,526</u>	<u>16,467</u>	<u>33,993</u>	<u>-</u>
Fund balances brought forward		-	-	-	-
Fund balances carried forward	(2)	<u>17,526</u>	<u>16,467</u>	<u>33,993</u>	<u>-</u>

The Huddersfield African Caribbean Cultural Trust

Statement of assets and liabilities

as at 31 October 2021

	2021	2021	2021	2020
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	17,471	16,467	33,938	-
Cash in hand	55	-	55	-
Total cash funds	<u>17,526</u>	<u>16,467</u>	<u>33,993</u>	<u>-</u>

Other monetary assets

Rent prepaid	£
	<u>582</u>
	<u>582</u>

Assets retained for the charity's own use

Fixtures and fittings

Equipment

Liabilities

Accounts preparation (for charity and CIO)	£
	<u>780</u>
	<u>780</u>

Approval of the accounts

The financial statements were approved by the board of trustees on 01/09/2022

Angela Philip (Trustee)

The Huddersfield African Caribbean Cultural Trust

Notes to the accounts

for the year ended 31 October 2021

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.

The Huddersfield African Caribbean Cultural Trust
Notes to the accounts continued
for the year ended 31 October 2021

2 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Kirklees Council	-	1,700	1,700	-	-
Kirklees Council (2)	-	10,853	144	-	10,709
Kirklees Council (3)	-	2,287	303	-	1,984
Arts Council England	-	4,497	723	-	3,774
	<u>-</u>	<u>19,337</u>	<u>2,870</u>	<u>-</u>	<u>16,467</u>

Fund name	Purpose of restriction
Kirklees Council	Towards the consultation process around the asset transfer of Fartown Village Hall. This balance was repaid to Kirklees council during the year.
Kirklees Council (2)	Towards the Kirklees Year of Music.
Kirklees Council (3)	Towards the Huddersfield High Street Heritage Action Zone.
Arts Council England	Towards the Keep the Vibe Alive project.

3 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.

THE HUDDERSFIELD AFRICAN CARIBBEAN CULTURAL TRUST

England & Wales - Charity number 1188155

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	24th	FEBRUARY	2020		31 st	OCTOBER	2020

Section A Reference and administration details

Charity name HUDDERSFIELD AFRICAN CARIBBEAN CULTURAL TRUST

Other names charity is known by HACCT

Registered charity number (if any) 1188155

Charity's principal address

5 – 7 STATION STREET	
HUDDERSFIELD	
WEST YORKSHIRE	
Postcode	HD1 1LS

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	MATTHEW CUMMINGS	TREASURER		
2	FAY MCINTOSH	EXECUTIVE COMMITTEE MEMBER	st	
3	ANGELA PHILLIP	EXECUTIVE COMMITTEE MEMBER	2009	
4	PAIGE PHILLIP	EXECUTIVE COMMITTEE MEMBER	2019	
5	RAHEEM LINDSEY	EXECUTIVE COMMITTEE MEMBER	2021	
6				
7				
8				
9				
10				
11				
12				
13				
14				

15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
	t

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Name of the Charitable Incorporated Organisation ("the CIO") is HUDDERSFIELD AFRICAN CARIBBEAN CULTURAL TRUST
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (the "CIO")
Trustee selection methods (eg. appointed by, elected by)	ELECTED 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

The object of the “CIO” is to further or benefit the residents of Huddersfield and the neighbourhood, without distinction of sex, sexual orientation, race, disability, age, 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 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)

To advance, promote, encourage and develop appreciation of and participation in African – Caribbean Culture including Carnival and street arts, their traditions, music and crafts in particular but not exclusively through the provision of arts workshops, activities and events throughout the year and by the promotion and organisation of an annual carnival in Huddersfield in the interest of social welfare with the object of improving the condition of life for the local residents.

In furtherance of this object 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 the activities promoted by the charity in furtherance of the above objects.

NOTE:

The Charity was not active in the period up to October 2020.

Additional details of objectives and activities (Optional information)

N/A

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The CIO was incorporated to take over the activities of HACCT (charity 1129873).

The Transfer was done on AUGUST 2021.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees are in the process of developing a policy.

Details of any funds materially in deficit

There are NONE 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.

N/A

Section F

Other optional information

N/A

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

A Phillip

Full name(s)

ANGELA PATRICIA

Position (eg Secretary, Chair, etc)

HACCT TRUSTEE

Date

21/12/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Huddersfield African Caribbean Cultural Trust

1188155

Receipts and payments accounts

CC16a

For the period
from

24-Feb-20

To

31-Oct-20

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Angela Phillip		