

**Walne Zebranie (AGM) organizacji “Golden Age Social Day Care, Bradford”**  
**04/04/2025, POK, godz. 12:30**

1. Powitanie. (Welcome)
2. Członkowie Zarządu: (Committee Members:)

Prezes:

Chairperson: Mr A.Z. Zjawinski

Członkowie Zarządu:

Members of the Committee: Pani Agnieszka Andryszewski  
Pani Grazyna Wolny  
Pani Magda O'Connell  
Pani Teresa Spyrka  
Pan Stan Dobrzanski

Wolontariusze pomagający Zarządowi:

Our Committee Volunteers: Pani Teresa Davison  
Pani Renia Tombs

3. W kuchni pracują:

In the kitchen we have: Pani Ania Bubak  
Pani Dorota Torowska  
Pani Ela Szczepura

Na sali pomaga:

Session helper: Pani Teresa Masters

Voluntariusze: Pani Grazyna Spicewicz

Osoby odpowiedzialne w czasie spotkań: Pani Agnieszka Andryszewska

Persons responsible for safety and well-being  
of our members during our sessions:

Pani Grazyna Wolny

oraz obecni na sali członkowie komitetu  
and any members of the Committee that are present.

4. Organizacja **“Golden Age Social Day Care, Bradford”** poprzednio znana jako **„Polish Day Centre, Bradford”** jest obecnie zarejestrowana jako organizacja **Charytatywna** czyli **„Charity”** z **Charity Commission** w **Wielkiej Brytanii**. W związku z tym Komitet jest zobowiązany sporządzać sprawozdania z naszej działalności i wysyłać je do Charity Commission. Komitet również wysyła sprawozdania do **Bradford Council** aby utrzymywać przyznany nam przez nich grant, jak również do WYCAS, (West Yorkshire Community Accounting Service) który nam sprawdza i zatwierdza rozliczenia finansowe.

Aby wypełnić obowiązki organizacji charytatywnej, komitet i wolontariusze spotykają się regularnie, kilka razy w roku.

The organisation **“Golden Age Social Day Care, Bradford”** previously known as **„Polish Day Centre, Bradford”** is now a registered Charity with **The Charity Commission in the UK**.

Because of this the Committee is required to provide a report of it's activities to the Commission and also to Bradford Council from whom we get a grant to support our activities. We also provide this report to WYCAS, (West Yorkshire Community Accounting Service) who do official accounting work for us to provide us with an official financial statement for the Charity Commission.

In order to fulfil the Commission's requirements for a Charity, the Committee members meet a number of times during the year.

5. **“Day Centre”** było otwarte w **Środy i w Piątki** od godziny 10:00 to 14:00. Klienci, za niewielką opłatą mogą dostać dwu-daniowy obiad: **zupa oraz główne danie**. Członkowie biorący udział w spotkaniach **„Day Centre”** spotykają się ze znajomymi i przyjaciółmi.

Promujemy cały czas **„niezależność”** do naszych członków Day Centre, przez spotkanie się z innymi osobami, przez nawiązywanie znajomości i przyjaźni z innymi uczestnikami spotkań. To pomaga w redukowaniu izolacji i poczucia samotności przez naszych uczestników.

Często organizowane są różne zajęcia takie jak: delikatne ćwiczenia gimnastyczne, gra w domino, bingo, zajęcia plastyczne takie jak robienie kartek na Święta, jest też **Śpiewamy razem**”, przychodzą do nas osoby z zewnątrz które prezentują różne tematy dla informacji i do dyskusji. **W miarę możliwości planujemy wycieczki lub wyjazdy poza okolice oraz inne atrakcje.**

Przyjeżdża to do nas regularnie fryzjerka, oraz odbywają się różne imprezy, takie jak: urodziny członków, rocznice obchodzone przez członków

Nasz proboszcz, **Ks. Waldemar Hareza**, uczestniczy w sesjach **„Day Centre”** w każdą środę i piątek i jest do dyspozycji WSZYSTKICH uczestników, służąc wskazówkami oraz pomocą duchową.

**Najważniejszym jednak elementem naszych spotkań jest troska o samopoczucie klientów.**

Klienci przyjeżdżają do POKu taksówkami, używają również **„Access Bus”** udostępniony przez Bradford Council, lub są przywożeni na miejsce przez członków rodziny.

The Day Centre is open on Wednesdays and Fridays from 10am to 2pm. Clients for a small fee can purchase a 2-course meal consisting of soup and a main course.

During our twice weekly social gatherings that are held in the Polish Community Centre we try to promote to our Members, independence through meeting others, to develop, maintain friendships and relationships.

This reduces isolation and loneliness by members engaging in activities such as the group meal

times, class exercise, Singing together sessions and other game activities such as dominoes and bingo; craft lessons like making cards; we have invited speakers to encourage discussion, conversation, physical and mental wellbeing; planned trips.

We have, on regular basis, a visiting, polish speaking hairdresser during our session. We also organise other events such as member's birthdays, anniversaries, etc.

Our Parish Priest, Father Waldemar Hareza attends both Wednesday and Friday sessions of the Day Centre and is available to ALL attendees for spiritual help and guidance.

However, the main task of our sessions is to take care of the well-being of our members. For the twice weekly sessions our members come to the "Polish Community Centre" by taxi, Access Bus and also by friends or family members.

## 6. Sprawozdanie z działalności "Day Centre"

### Report on the activities done at the "Day Centre"

Kwiecień - Wyprodukowaliśmy ulotkę w dwóch językach ze streszczeniem opisu o naszej działalności i rozdaliśmy ją wszystkim uczestnikom Day Centre. Zostawiliśmy też te ulotki a Polskim kościele i innych miejscach na terenie Bradford gdzie Polacy są obecni aby promować nasze Day Centre.

April - We have produced a leaflet in two languages about our "Day Centre" which we gave to all attendees at the Day Centre These are also available from our Church and other outlets and Committee members to promote our Day Centre and the Charity "Golden Age Social Day Care, Bradford" behind it.

Maj - Miejskowa Polska Szkoła zorganizowała akademię z okazji 3-go Maja. Grupa członków „Day Centre” wzięła udział w tej uroczystości.

May – Some members of the Day Centre attended Akademia 3rd May organized by the local Polish School

Agnieszka i Grazyna wzięły udział w spotkaniu z **Naz Shah, Bradford MP** była to dyskusja na temat wsparcia dla osób chorych na demencję

Agnieszka and Grazyna attended meeting with **Naz Shah Bradford MP** discussing Dementia support. ( Dementia week 20 - 25 May )

Maj - Mielismy również sesję masażu Aromaterapii dla uczestników Day Centre

May - We also had session of Aromatherapy massage for all attendees

Czerwiec - Warsztaty o upadkach i zapobieganiu ich odbyły się w Miejskim Ratuszu z udziałem Grażyny i Agnieszki

June - Quality workshop about **Falls and Prevention** took place in City Hall and was attended by Grazyna and Agnieszka

21-go Czerwca zorganizowaliśmy doroczną wycieczkę. Była to wycieczka nad morze do Whitby.  
21<sup>st</sup> June, we have organised our annual day out trip. This time it was to Whitby by the sea

Lipiec – Do POKu przyszło 3 pracowników NHS z organizacji “Academic Unit for Aging and stroke Research” i rozmawiali o korzystaniu przez osoby starsze z IT tzn. (komputerow, tabletow czy telefonow) w ramach NHS, ponieważ to jest obecnie akceptowana metoda komunikacji NHS z pacjentami.

July - In July we had a visit from “Academic Unit for Aging and stroke Research” 3 workers from NHS came and discuss about elderly usage IT in NHS as this is the currently accepted method of communicating of NHS with it's patients.

Sierpień - **Holly Watson** z zespołu „Adult and Community Team” przyszła na spotkanie z opiekunami.

August - **Holly Watson** from “Adult and Community Team” came to a meeting with Carers.

W **Sierpniu** odbył się tradycyjny „Obiad Żołnierski” w którym wzięło udział wielu naszych członków Day Centre.

August - In August, a traditional “Veteran’s Dinner” took place in which many of our members took part.

Sierpień - Mielismy również kolejną sesję masazu **Aromaterapii** dla uczestników Day Centre. Sesja była zorganizowana przez **Bernice**

August - **Bernice** organized another session of aromatherapy massage for Day Centre members

Wrzesień - Dzień na mieście – wycieczka do „Golden Acres Park” i restauracja „Murgatroid” serwująca Fish & Chips

September – we had a “Day Out” at “Golden Acres Park” and Murgatroid fish and chips restaurant

Październik - **Rizwana** z NHS przyszła do naszego ośrodka i zrobiła badanie krwi na obecność wirusa zapalenia wątroby typu C.

October - **Rizwana** from NHS came to **Day Centre** to do blood tests for **Hepatitis C**.

Listopad - odbyła się prezentacja przez pana **Stephen Plough** na temat zapobiegania upadkom.

November - Falls prevention presentation was done by **Stephen Plough**

Listopad - Agnieszka uczestniczyła w spotkaniu w sprawie „Ochrony Grup Narażonych” na nadużycia. Spotkanie odbyło się w budynku Ratusza w Bradford.

November - Agnieszka attended “**Safeguarding**” meeting in City Hall in Bradford

W **Grudniu** robiliśmy kartki na **Boże Narodzenie**. Dochód ze sprzedarzy przekazany został na potrzeby **Day Centre**

In **December** – we were making Christmas Cards and we sold them for fund raising purposes

W Grudniu, przed świętami **Bożego Narodzenia** odbył się **obiad świąteczny** w którym udział wzięli członkowie Day Centre wraz z zaproszonymi przez nich gośćmi oraz członkowie zarządu naszej Charity.

**In December, we had “Christmas dinner party” for members and invited guests such as family and the Charity trustees.**

Styczeń - Firma adwokacka ‘Silvertime’ wygłosiła prezentację na temat testamentów i pełnomocnictw.

**January – Law Firm “Silvertime” gave presentation about Wills and Power of Attorney**

W **Lutym** obchodziliśmy uroczystość “Valentynki”

**In February – we celebrated “Valentine Day”**

Luty - Mielismy również kolejną sesję masazu **Aromaterapii** dla uczestników Day Centre.

**February – We had another session of Aromatherapy massage for Day Centre members**

Marzec – Wspólnie, z członkami **Day Centre** obchodziliśmy **103-cią** rocznicę urodzin **Pana Józefa Gałęzy**.

**March - We also celebrated “Pan Józef Gałęza’s” 103<sup>rd</sup> birthday with anyone who wanted to join in his birthday celebrations.**

Marzec – Pan **Stan Dobrzanski** – członek zarządu „Day Centre” wygłosił prezentację na temat: **Jak pamiętać o przyjmowaniu leków.**

**March - Stan Dobrzanski – committee member gave presentation about: How to remember to take your medications**

Pani **Teresa Davison** zorganizowała kilka sesji wyprzedaży „**Wcześniej ulubionych ubrań**” które pozwoliły naszym członkom nabyć wysokiej jakości ubrania po bardzo dostępnej cenie, jak również że nikt nie musiał jechać gdzieś daleko do sklepu. Dochody ze sprzedaży zostały przekazane na cele naszego „Day Centre”.

**Mrs. Teresa Davison** organised a sale of items of “previously loved clothes” which allowed our members to buy quality clothes at very low prices without having to go out to shops and provided fundraising for our organization.

**Aby promować nasze “Day Centre”** komitet zorganizował stronę internetową dla naszej organizacji. Strona ta pozwala potencjalnym nowym członkom/klientom dowiedzieć się o naszej działalności oraz o tym co oferujemy naszym członkom gdy dołącza do naszej grupy „Day Centre”. Ta strona również pozwala „Social Services” pokierować potencjalnych nowych klientów w naszą stronę jak też poinformować ich o naszej działalności.

Mamy wiele zdjęć z naszych sesji „Day Centre” aby pokazać obrazowo naszą działalność dla osób zainteresowanych. Zamieściliśmy tam też dużo informacji o naszej działalności.

Strona internetowa dla naszego “Day Centre” to: **"GoldenAgeSocialDayCentreBradford.org"**

In order to promote our “Day Centre” the Committee has set up a Website for the organisation. This enables any potential new clients to visit the website and see what is on offer and read all relevant practical information regarding joining the organisation. It also allows “Social Services” workers to direct potential clients to the website and indeed gives the social workers a flavour of what we do .

A number of photographs were taken during various **Day Centre** sessions. **Day Centre** members were happy to take part in photo sessions for our website. Historical images were also included on the website.

A comprehensive write up of all relevant information was collated and approved by the committee. The website was kindly set up by a friend of the organisation for free and we’re are pleased to report it is now active.

The Website for our “Day Centre” is called: **"GoldenAgeSocialDayCentreBradford.org"**

We have also produced a leaflet in two languages about our “Day Centre” which will be available from our Church and other outlets and Committee members to promote our Day Centre and the Charity “Golden Age Social Day Care, Bradford” behind it.

**Te wszystkie działania pomagają naszym członkom w poczuciu własnej wartości, utrzymywaniu dumy z własnego wyglądu przez przygotowywanie się to tych spotkań, co z kolei pomaga w utrzymywaniu niezależności i poczucia że jesteśmy częścią naszej wspólnoty.**

This helps the **Day Centre** members with self-esteem, pride in appearance by getting ready to the venue which in turn helps with independence and self-help and a feeling of community.

7. Na wszystkie swoje działania organizacja „**Golden Age Social Day Care, Bradford**” otrzymuje obecnie **ograniczony w czasie** grant od **Bradford Council**. Z tych pieniędzy jest opłacany czynsz do Parafii za wynajęcie sali POKu, opłaty za prąd i gas jak również ubezpieczenie. Pracownicy kuchni i osoby prowadzące i nadzorujące zajęcia w Day Centre otrzymują odpowiednie wynagrodzenia za ich pracę z tych pieniędzy. „**Golden Age Day Centre, Bradford**” utrzymuje własne, osobne od Parafii **ubezpieczenie**. Opłacamy również WYCAS za co-roczone oficjalne i akceptowane przez **Bradford Council** sprawdzanie naszych finansów.

**Niestety**, ze względu **ograniczonych funduszy w Bradford Council**, grant na **Piątkowe Day Centre** na rok **2025/26** został nam odmówiony. Jednak, **Piątkowe Day Centre** będzie dalej otwarte a my będziemy się starać o fundusze na utrzymanie naszego **Piątkowego Day Centre** z innych środków.

**Golden Age Social Day Care, Bradford** currently receives a time-limited grant from Bradford Council for all its activities. This money pays the Parish rent for the POK hall, electricity and gas bills and insurance. The kitchen staff and those running and supervising the activities in the Day Centre are paid appropriately for their work from this money.

Golden Age Day Centre, Bradford maintains its own separate insurance from the Parish. We also pay WYCAS for an annual official and approved audit of our finances by Bradford Council.

Unfortunately due to limited funds within **Bradford Council**, we have been refused a grant for the **Friday Day Centre** for 2025/26. However, the **Friday Day Centre** will remain open and we will be seeking funding from other sources to maintain the **Friday Day Centre**.

8. Wszystkie osoby pracujące dla „**Golden Age Social Day Care, Bradford**” są „osobami samozatrudnionymi” lub „freelancerami”, a ponadto mamy kilku **wolontariuszy**, którzy pracują dla nas na zasadzie wolontariatu.

**All the people working for „Golden Age Social Day Care, Bradford” are “Self Employed” or “Freelance” and we also have a number of Volunteers who work for us on voluntary basis.**

# **Golden Age Social Day Care, Bradford**

Charity number 1189062

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





# **Golden Age Social Day Care, Bradford**

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

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**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Golden Age Social Day Care, Bradford**

## **Trustees' report for the year ended 31 March 2025**

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

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

<b>Name</b>	<b>Position</b>
Andrew Zenon Zjawinski	Chair
Agnieszka Andryszewski	
Magdalena O'Connell	
Grazyna Wolny	
Teresa Spyrka	
Stanislaw Dobrzanski	

**Charity number** 1189062 Registered in England and Wales

<b>Registered and principal address</b>	<b>Bankers</b>
15-17 Edmund Street	Natwest Bank PLC
Bradford	7 Hustlergate
BD5 0BH	Bradford
	BD1 1PP

### **Independent examiner**

Sarah Coates MAAT

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 15 April 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.

# **Golden Age Social Day Care, Bradford**

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

### **Objectives and activities**

#### **The charity's objects**

To promote social inclusion for the public benefit by working with elderly people in Bradford and the surrounding areas who are socially excluded by combatting loneliness and social isolation arising as a result of their age, infirmity, ill-health, disability or social circumstance, in particular but not exclusively by the provision of:

Social and recreational facilities and events; and

Advice, support and information which is capable of reducing their social isolation.

For the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment, financial hardship, youth or old age; and ill health (physical or mental).

#### **The charity's main activities**

We organise activities to break the isolation of members and sustain cultural values and enable members and their families to take part in social and historic gatherings. We raise funds to provide members with social meetings, training opportunities, information and a range of stimulating activities.

We support and promote cultural and historical identity of the Polish community in Bradford areas and build links with existing Polish people's networks across Britain and Europe.

We promote healthy living, provide information and contact with specialist services in order to benefit their quality of life, health and well-being and sustain their ability to live independently.

Activities include: chair exercise, Dance On, Polish TV and videos, books, newspapers and magazines, games of dominoes and cards, bingo, day trips, dinner parties, monthly mass for spiritual needs also different types of craft activities; painting, seasonal crafts and gardening programme.

#### **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.

#### **Achievements and performance**

Golden Age Social Day Care, Bradford open on Wednesdays and Fridays from 10am to 2pm. Clients for a small fee can purchase a 2-course meal consisting of soup and a main course.

During our twice weekly social gatherings that are held in the Polish Community Centre we try to promote to our Members, independence through meeting others, to develop, maintain friendships and relationships.

This reduces isolation and loneliness by members engaging in activities such as dominoes and bingo; craft lessons like making cards; we have invited speakers to encourage discussion, conversation, physical and mental wellbeing; planned trips.

We have, on a regular basis, a visit from a polish speaking hairdresser during our session. We also organise other events such as member's birthdays, anniversaries, etc.

Our Parish Priest, Father Waldemar Hareza attends both Wednesday and Friday sessions of the Day Centre and is available to ALL attendees for spiritual help and guidance.

We have produced a leaflet in two languages about our "Day Centre" which we give to all attendees at the Day Centre. These are also available from our Church, other outlets and Committee members to promote our Day Centre and the Charity "Golden Age Social Day Care, Bradford" behind it.

Agnieszka and Grazyna attended a meeting with Naz Shah Bradford MP discussing Dementia support.  
( Dementia week 20 - 25 May )

A workshop about Falls and Prevention took place in City Hall, and was attended by Grazyna and Agnieszka. We also booked the presentation for the day centre which was done by Stephen Plough from the NHS.

On 21st June, we organised our annual day out trip, this time it was to Whitby by the sea.

## **Golden Age Social Day Care, Bradford**

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

#### **Achievements and performance continued**

In July we had a visit from “Academic Unit for Aging and Stroke Research”, three workers from the NHS came and discussed about elderly use of IT in NHS as this is the currently accepted method of communicating by the NHS with its patients.

In September – we had a “Day Out” at “Golden Acres Park” and Murgatroyd fish and chips restaurant.

In December we had our “Christmas dinner party” for members and invited guests such as family and the Charity trustees.

The Law Firm “Silvertime” gave a presentation about Wills and Power of Attorney.

In March we celebrated “Pan Józef Gałęza’s” 103rd birthday with anyone who wanted to join in his birthday celebrations.

Stan Dobrzanski – committee member gave a presentation about: How to remember to take your medications

Mrs Teresa Davison organised a sale of items of “previously loved clothes” which allowed our members to buy quality clothes at very low prices without having to go out to shops and provided fundraising for our

We had a few sessions of Aromatherapy massage for Day Centre members during the year..

#### **Financial review**

The net receipts for the year were £3,637, including net receipts of £7,766 on unrestricted funds and net payments of £4,129 on restricted funds.

#### **Reserves policy**

The charity's free reserves, at the year end were £44,524.

The charity has no reserves policy at this time, however the trustees are aware of the need for one and plan to look at this for the next financial year.

Approved by the board of trustees on 27/11/2025

A Z Zjawinski (Trustee)

## **Golden Age Social Day Care, Bradford**

### **Independent examiner's report to the trustees of Golden Age Social Day Care, Bradford**

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2025, which are set out on pages 6 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.

Sarah Coates MAAT

01/12/2025

#### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Golden Age Social Day Care, Bradford**  
**Receipts and payments account**  
**for the year ended 31 March 2025**

	Notes	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
<b>Receipts</b>					
Grants	(2)	-	23,727	23,727	22,206
Bank interest		167	-	167	157
Food income		14,783	-	14,783	11,673
Fundraising income		2,113	-	2,113	630
<b>Total receipts</b>		<u>17,063</u>	<u>23,727</u>	<u>40,790</u>	<u>34,666</u>
<b>Payments</b>					
Freelance payments		731	22,880	23,611	24,758
Telephone		-	77	77	89
Venue hire		-	3,664	3,664	6,285
Printing, postage and stationery		251	9	260	65
Food costs		6,150	-	6,150	5,530
Kitchen equipment		-	-	-	28
Laundry and cleaning costs		290	-	290	300
Activity costs		1,287	90	1,377	720
Masses costs		-	-	-	40
Delivery and travel costs		240	-	240	-
Insurance		-	472	472	468
Independent examination		-	660	660	660
Utilities		348	4	352	805
Training		-	-	-	135
<b>Total payments</b>		<u>9,297</u>	<u>27,856</u>	<u>37,153</u>	<u>39,883</u>
<b>Net receipts / (payments)</b>		<u>7,766</u>	<u>(4,129)</u>	<u>3,637</u>	<u>(5,217)</u>
<b>Fund balances brought forward</b>		<u>36,758</u>	<u>4,129</u>	<u>40,887</u>	<u>46,104</u>
<b>Fund balances carried forward</b>	(3)	<u>44,524</u>	<u>-</u>	<u>44,524</u>	<u>40,887</u>

**Golden Age Social Day Care, Bradford**  
**Statement of assets and liabilities**  
**as at 31 March 2025**

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Cash funds</b>				
Cash at bank	44,507	-	44,507	40,873
Cash in hand	17	-	17	14
<b>Total cash funds</b>	<u>44,524</u>	<u>-</u>	<u>44,524</u>	<u>40,887</u>

**Debtors and prepayments**

	2025
	£
Prepayments	<u>118</u>
	<u>118</u>

**Liabilities**

	2025
	£
Accruals	<u>660</u>
	<u>660</u>

The financial statements were approved by the board of trustees on 27/11/2025

A Z Zjawinski (Trustee)

# **Golden Age Social Day Care, Bradford**

## **Notes to the accounts**

### **for the year ended 31 March 2025**

#### **1 Accounting policies**

##### **Basis of accounting**

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

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

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

##### **Taxation**

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

##### **Fund accounting**

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

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

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



**Golden Age Social Day Care, Bradford**  
**Notes to the accounts continued**  
**for the year ended 31 March 2025**

2 Grants and donations	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Bradford Metropolitan District Council (BMDC)	-	23,727	23,727	22,206
	<u>-</u>	<u>23,727</u>	<u>23,727</u>	<u>22,206</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
BMDC	4,129	23,727	27,856	-	-
	<u>4,129</u>	<u>23,727</u>	<u>27,856</u>	<u>-</u>	<u>-</u>

**Fund name**

BMDC

**Purpose of restriction**

Towards the running costs of the centre, this covered towards phone costs, distribution of food and rental costs.

**4 Related party transactions**

**Trustee payments**

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.

## **Golden Age Social Day Care, Bradford**

### **Independent examiner's report to the trustees of Golden Age Social Day Care, Bradford**

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2025, which are set out on pages 6 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.

Signed:  .....

Name: Sarah Coates MAAT

01/12/2025

#### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW