

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

England & Wales · Charity number 1189521

Details

Status Registered

Legal form CIO

Registered 2020-05-18

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

Contact

Address Hart Law Llp
63 St. James Street
Wetherby
LS22 6RS

Phone 01937547000

Email nick@hartlaw.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO RAISE FUNDS AND TO APPLY CAPITAL AND INCOME THEREOF TO OR FOR THE RELIEF OF THE POOR AND NEEDY OR SUCH OTHER CHARITABLE PURPOSES AS THE CLUB SHALL IN DULY CONSTITUTED MEETING FROM TIME TO TIME DIRECT.

Activities: General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£9,463	£8,802	-	-
2024-06-30	£2,170	£2,287	-	-
2023-06-30	£9,367	£8,440	-	-
2022-06-30	£0	£0	-	-
2021-07-01	£0	£0	-	-

Trustees

Name	Role	Appointed
Nicholas Ralph Dyson	Chair	2020-05-18
ANTHONY DAVID GLADSTONE COATES		2020-05-18
Phillip Edward Murphy		2020-05-18
Rebecca Elizabeth Lee		2020-05-18
Simon George Anthony Hawkins		2020-05-18

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

England & Wales - Charity number 1189521

Accounts

Wetherby and District Rotary Club Charitable Foundation
Trustees' Annual Report for the financial year ending 30 June 2025

Charity Name

Wetherby and District Rotary Club Charitable Foundation.

The charity is not known by any other names.

Registered Charity Number

1189521

Charity's Principal Address

Hartlaw LLP
63 St James Street
Wetherby
West Yorkshire
LS22 6RS
United Kingdom

Charity Trustees

Name	Role	Date of Appointment	Other Trusteeships
Nicholas Ralph Dyson	Chair	18 May 2020	Christopher Lambert Foundation Barry Green Memorial Fund Charitable Incorporated Organisation
Phillip Edward Murphy	Trustee	18 May 2020	None on record
Rebecca Elizabeth Lee	Trustee	18 May 2020	None on record
Anthony David Gladstone Coates	Trustee	18 May 2020	None on record
Simon George Anthony Hawkins	Trustee	18 May 2020	None on record

All of the Trustees acted for the whole year.

No Custodian Trustee has been appointed.

Description of the Charity's Trusts

The governing document is the Charity's Constitution dated 11 September 2019.

The Charity is constituted as a Charitable Incorporated Organisation.

The Trustees and membership of the Charity is open to any full or honorary member of Wetherby and District Rotary Club. Trustees are elected by that club by ballot in open meeting.

Summary of the objects of the Charity

The Charity was formed for general charitable purposes particularly involving education and training, assistance with disabilities and the prevention and relief of poverty.

Main activities

The charity has sponsored Youth Speaks (which provides educational support for primary school children locally), Martin House (a local hospice) and the Wheelchair Foundation. The Charity has supported Rotary Foundation, (which is the Rotary movements central charitable organisation). In addition, the Charity has made sundry small donations to local charities.

Main achievements during the year

The Trustees feel that the Charity's main achievements during the year are those in support of local youth.

Financial position

The Charity has a positive bank balance as at 30 June 2024 of £3,501.56. It is able to call upon Wetherby and District Rotary Club to provide support when required.

Approved by the Trustees on the date hereof.

Signed on behalf of the Charity's Trustees

Nicholas Ralph Dyson, Chair
Date 06.05.2026

Ref: 9998/08

Charity Number: 1189521

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

Accounts

For the year ended 30th June 2025

Brays
Chartered Accountants
Riverview Court
Castle Gate
Wetherby
LS22 6LE

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

Approval of financial information

We approve the financial information which comprises the Income and Expenditure account and Balance Sheet for the period ended 30 June 2025.

We acknowledge our responsibilities for the financial information and for providing Brays of Wetherby Ltd with all the information and explanations necessary for its compilation.

N Dyson
Trustee

Date:

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

**Independent Examiner's Report for the year ended
30 June 2025**

We report on the accounts of the Trust for the year ended 30 June 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our 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 Commissioner under section 145(5)(b) of the 2011 Act; and
- examine the accounts under section 145 of the 2011 Act;

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commissioner. 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 explanation 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 our examination, no matter has come to our attention:

1. Which give us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met, or:

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Jonathan Crossley FCA

Brays Chartered Accountants, Riverview Court, Castle Gate, Wetherby, West Yorkshire, LS22 6LE

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

**Income & Expenditure account for the year ended
30 June 2025**

	2025		2024	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income:				
Weekly Raffle	540		566	
Youth Speaks Sponsors	4,750		1,000	
Charity Box	386		477	
Yorkshire Air Ambulance	1,000		500	
Grant for R Y L A	-		162	
General Donations	2,160		-	
Tax Refund	627		-	
Rotary Foundation	-		-	
	<hr/>		<hr/>	
		9,463		2,705
Expenditure:				
Rotary Foundation	150		190	
RYLA	162		525	
Youth Speaks costs	4,795		-	
Yorkshire Air Ambulane	1,000		1,000	
Martin House	195		260	
Wheelchair Foundation	-		500	
Physio Net	500		-	
Ukraine Appeal	200		-	
Radio Tempo	500		-	
Asylum Assistance	1,000		-	
Sundry Small Donations	300		-	
	<hr/>		<hr/>	
		8,802		2,475
		<hr/>		<hr/>
	£	661	£	230
		<hr/> <hr/>		<hr/> <hr/>

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION
Charity Number - 1189521

Balance Sheet as at 30 June 2025

	2025		2024	
	£	£	£	£
Assets		3,728		2,841
Less: Liabilities	-	227		-
		<hr/>		<hr/>
Total Net Assets	£	3,502	£	2,841
		<hr/> <hr/>		<hr/> <hr/>
 <i>Funds:</i>				
Unrestricted funds b/fwd		2,841		2,611
Balance transferred from Club Charity Account		-		-
Surplus/Deficit		661		230
		<hr/>		<hr/>
Total funds	£	3,502	£	2,841
		<hr/> <hr/>		<hr/> <hr/>

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

England & Wales - Charity number 1189521

Accounts

Charity Number: 1189521

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

Accounts

For the year ended 30th June 2024

Brays
Chartered Accountants
Riverview Court
Castle Gate
Wetherby
LS22 6LE

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

Approval of financial information

We approve the financial information which comprises the Income and Expenditure account and Balance Sheet for the period ended 30 June 2023.

We acknowledge our responsibilities for the financial information and for providing Brays of Wetherby Ltd with all the information and explanations necessary for its compilation.

N Dyson
Trustee

Date:

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

**Independent Examiner's Report for the year ended
30 June 2024**

We report on the accounts of the Trust for the year ended 30 June 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our 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 Commissioner under section 145(5)(b) of the 2011 Act; and
- examine the accounts under section 145 of the 2011 Act;

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commissioner. 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 explanation 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 our examination, no matter has come to our attention:

1. Which give us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met, or:

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Jonathan Crossley FCA

Brays Chartered Accountants, Riverview Court, Castle Gate, Wetherby, West Yorkshire, LS22 6LE

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

**Income & Expenditure account for the year ended
30 June 2024**

	2024		2023	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income:				
Weekly Raffle	566		474	
Youth Speaks Sponsors	1,000		3,000	
Charity Box	477		278	
Yorkshire Air Ambulance	500		-	
Grant for R Y L A	162		-	
General Donations	-		5,425	
Rotary Foundation	-		190	
			<u> </u>	
		2,705		9,367
Expenditure:				
Rotary Foundation	190		380	
RYLA	525		525	
Youth Speaks costs	-		6,225	
Yorkshire Air Ambulane	1,000		-	
Martin House	260		260	
Wheelchair Foundation	500		500	
Ukraine Appeal	-		500	
Sundry Small Donations	-		50	
			<u> </u>	
		2,475		8,440
		<u> </u>		<u> </u>
	£	230	£	927
		<u> </u>		<u> </u>

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION
Charity Number - 1189521

Balance Sheet as at 30 June 2024

	2024		2023	
	£	£	£	£
Assets		2,841		2,611
Less: Liabilities		-		-
		<hr/>		<hr/>
Total Net Assets	£	2,841	£	2,611
		<hr/> <hr/>		<hr/> <hr/>
 <i>Funds:</i>				
Unrestricted funds b/fwd		2,611		-
Balance transferred from Club Charity Account		-		1,684
Surplus/Deficit		230		927
		<hr/>		<hr/>
Total funds	£	2,841	£	2,611
		<hr/> <hr/>		<hr/> <hr/>

Wetherby & District Rotary Club Charitable Foundation

Trustees' Annual Report for the financial year ending 30 June 2024

Charity Name

Wetherby & District Rotary Club Charitable Foundation.

The charity is not known by any other names.

Registered Charity Number

1189521

Charity's Principal Address

Hartlaw LLP
63 St James Street
Wetherby
West Yorkshire
LS22 6RS
United Kingdom

Charity Trustees

Name	Role	Date of Appointment	Other Trusteeships
Nicholas Ralph Dyson	Chair	18 May 2020	Christopher Lambert Foundation Barry Green Memorial Fund Charitable Incorporated Organisation
Phillip Edward Murphy	Trustee	18 May 2020	None on record
Rebecca Elizabeth Lee	Trustee	18 May 2020	None on record
Anthony David Gladstone Coates	Trustee	18 May 2020	None on record
Simon George Anthony Hawkins	Trustee	18 May 2020	None on record

All of the Trustees acted for the whole year.

No Custodian Trustee has been appointed.

Description of the Charity's Trusts

The governing document is the Charity's Constitution dated 11 September 2019.

The Charity is constituted as a charitable incorporated organisation.

The Trustees and membership of the Charity is open to any paying member or honorary member of Wetherby and District Rotary Club. Trustees are elected by that club by ballot in open meeting.

Summary of the objects of the Charity

The Charity was formed for general charitable purposes particularly involving education and training, assistance with disabilities and the prevention and relief of poverty.

Main activities

The charity has sponsored a young person to take part in the Rotary Youth Leadership Award Scheme and Youth Speaks (which provides educational support for primary school children locally), Martin House (a local hospice) and the Wheelchair Foundation. The Charity has supported Rotary Foundation, (which is the Rotary movements central charitable organisation). In addition, the Charity has made sundry small donations.

Main achievements during the year

The Trustees feel that the Charity's main achievements during the year are those in support of local youth including the Youth Speaks project mentioned above and the youth leadership award scheme for senior school 6th form pupils.

Financial position

The Charity has a positive bank balance as at 30 June 2024 of £1,800. It is able to call upon Wetherby & District Rotary Club to provide support when required.

Approved by the Trustees on the date hereof

Signed on behalf of the Charity's Trustees

Nicholas Ralph Dyson, Chair
Date: 06.04.2025

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

England & Wales - Charity number 1189521

Accounts

Charity Number: 1189521

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

Accounts

For the year ended 30th June 2023

Brays
Chartered Accountants
Riverview Court
Castle Gate
Wetherby
LS22 6LE

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

Approval of financial information

We approve the financial information which comprises the Income and Expenditure account and Balance Sheet for the period ended 30 June 2023.

We acknowledge our responsibilities for the financial information and for providing Brays of Wetherby Ltd with all the information and explanations necessary for its compilation.

N Dyson
Trustee

Date:

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

**Income & Expenditure account for the year ended
30 June 2023**

	2023		2022	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income:				
Weekly Raffle	474		-	
Youth Speaks Sponsors	3,000		-	
Charity Box	278		-	
General Donations	5,425		-	
Rotary Foundation	190		-	
	<u> </u>		<u> </u>	
		9,367		-
Expenditure:				
Ukraine Appeal	500		-	
Rotary Foundation	380		-	
RYLA	525		-	
Youth Speaks costs	6,225		-	
Martin House	260		-	
Wheelchair Foundation	500		-	
Sundry Small Donations	50		-	
	<u> </u>		<u> </u>	
		8,440		-
		<u> </u>		<u> </u>
	£	927	£	-
	<u> </u>		<u> </u>	

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION
Charity Number - 1189521

Balance Sheet as at 30 June 2023

	2023		2022	
	£	£	£	£
Assets		2,611		-
Less: Liabilities		-		-
		<hr/>		<hr/>
Total Net Assets	£	2,611	£	-
		<hr/> <hr/>		<hr/> <hr/>
 <i>Funds:</i>				
Unrestricted funds b/fwd		-		-
Balance transferred from Club Charity Account		1,684		
Surplus/Deficit		927		-
		<hr/>		<hr/>
Total funds	£	2,611	£	-
		<hr/> <hr/>		<hr/> <hr/>

Wetherby & District Rotary Club Charitable Foundation

Trustees' Annual Report for the financial year ending 30 June 2023

Charity Name

Wetherby & District Rotary Club Charitable Foundation.

The charity is not known by any other names.

Registered Charity Number

1189521

Charity's Principal Address

Hartlaw LLP
63 St James Street
Wetherby
West Yorkshire
LS22 6RS
United Kingdom

Charity Trustees

Name	Role	Date of Appointment	Other trusteeships
Nicholas Ralph Dyson	Chair	18 May 2020	Christopher Lambert Foundation Barry Green Memorial Fund Charitable Incorporated Organisation
Phillip Edward Murphy	Trustee	18 May 2020	None on record
Rebecca Elizabeth Lee	Trustee	18 May 2020	None on record
Anthony David Gladstone Coates	Trustee	18 May 2020	None on record
Simon George Anthony Hawkins	Trustee	18 May 2020	None on record

All of the Trustees acted for the whole year.

No Custodian Trustee has been appointed.

Description of the Charity's Trusts

The governing document is the Charity's Constitution dated 11 September 2019.

The Charity is constituted as a charitable incorporated organisation.

The Trustees and membership of the Charity is open to any paying member or honorary member of Wetherby and District Rotary Club. Trustees are elected by that club by ballot in open meeting.

Summary of the objects of the Charity

The Charity was formed for general charitable purposes particularly involving education and training, assistance with disabilities and the prevention and relief of poverty.

Main activities

The charity has sponsored a young person to take part in the Rotary Youth Leadership Award Scheme and Youth Speaks (which provides educational support for primary school children locally), Martin House (a local hospice) and the Wheelchair Foundation. The Charity has supported Rotary Foundation, (which is the Rotary movements central charitable organisation). In addition, the Charity has made sundry small donations.

Main achievements during the year

The Trustees feel that the Charity's main achievements during the year are those in support of local youth including the Youth Speaks project mentioned above and the youth leadership award scheme for senior school 6th form pupils.

Financial position

The Charity has a positive bank balance as at 30 June 2024 of £2,611. It is able to call upon Wetherby & District Rotary Club to provide support when required.

Approved by the Trustees on the date hereof

Signed on behalf of the Charity's Trustees



Nicholas Ralph Dyson, Chair

Date: 05.01.24

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

England & Wales - Charity number 1189521

Accounts

**WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION
(charity number 1189521) ("the Charity")**

TRUSTEES ANNUAL REPORT FOR THE PERIOD 01/07/2021 TO 30/06/2022

1. Objectives and Activities

The objects of the Charity are to raise funds and to apply capital and income thereof to or for the relief of the poor and needy or such other charitable purposes as the Club shall in duly constituted meeting from time to time direct.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefits.

2. Achievements and Performance

During the period of this report the Charity has not been able to achieve any of its objectives partly due to the impact of the Covid emergency but also delay in opening a bank account.

3. Financial Review

At the end of the period to which this report relates the Charity had no monies standing to its credit due to the delay and difficulty in opening its bank account. However, the Charity had received assurances of donations of not less than £5000 so soon as the bank account was opened.

4. Structure Governance and Management

The Charity's governing document is its constitution as a Charitable Incorporated Organisation.

Trustees are elected from amongst members of the Wetherby and District Rotary Club ("the Club")

5. Reference and Administrative Details

Charity name – Wetherby & District Rotary Club Charitable Foundation

There are no other names used by the Charity

Registered charity number 1189521

Charity's Principal address – c/o Hartlaw LLP, 63 St James Street, Wetherby LS22 6RS

6. Names of the Charity Trustees who manage the Charity

Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person entitled to appoint Trustee
Nicholas Ralph Dyson	Chair	Whole year	The Club
Anthony David Gladstone-Coates	Secretary	Whole year	The Club
Simon George Anthony Hawkins	n/a	Whole year	The Club
Phillip Edward Murphy	n/a	Whole year	The Club
Rebecca Elizabeth Lee	n/a	Whole year	The Club

There are no corporate Trustees of the Charity

The Charity currently holds no property belonging to it.

There are no funds held as custodian trustee on behalf of others.

The Charity does not seek exemption from disclosure

7. Declarations

The Trustees declare that they have approved the Trustees report above.

Signed on behalf of the Charity's Trustees



.....
Nicholas Ralph Dyson
Chair



.....
Anthony David Gladstone-Coates
Secretary

16/5/23

.....
Dated

17/5/23

.....
Dated

Charity Number: 1189521

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

Accounts

For the period from 2 July 2021 to 30th June 2022

Brays
Chartered Accountants
Riverview Court
Castle Gate
Wetherby
LS22 6LE

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

Approval of financial information

We approve the financial information which comprises the Income and Expenditure account and Balance Sheet for the period ended 30 June 2022.

We acknowledge our responsibilities for the financial information and for providing Brays of Wetherby Ltd with all the information and explanations necessary for its compilation.

N Dyson
Trustee

Date: 29/06/2023

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

**Income & Expenditure account for the period ended
30 June 2022**

	2022		2021	
	£	£	£	£
<i>Income:</i>				
Income		-		-
<i>Expenditure:</i>				
Expenses	-		-	
	<hr/>		<hr/>	
		-		-
		<hr/>		<hr/>
	£	-	£	-
		<hr/> <hr/>		<hr/> <hr/>

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION
Charity Number - 1189521

Balance Sheet as at 30 June 2022

	2022		2021	
	£	£	£	£
Assets		-		-
Less: Liabilities		-		-
		<hr/>		<hr/>
Total Net Assets	£	-	£	-
		<hr/> <hr/>		<hr/> <hr/>
<i>Funds:</i>				
Unrestricted funds b/fwd		-		-
Surplus/Deficit		-		-
		<hr/>		<hr/>
Total funds	£	-	£	-
		<hr/> <hr/>		<hr/> <hr/>

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

England & Wales - Charity number 1189521

Accounts

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION
(charity number 1189521) ("the Charity")

TRUSTEES ANNUAL REPORT FOR THE PERIOD 18/05/2020 TO 01/07/2021

1. Objectives and Activities

The objects of the Charity are to raise funds and to apply capital and income thereof to or for the relief of the poor and needy or such other charitable purposes as the Club shall in duly constituted meeting from time to time direct.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefits.

2. Achievements and Performance

During the period of this report the Charity has not been able to achieve any of its objectives partly due to the impact of the Covid emergency but also delay in opening a bank account.

3. Financial Review

At the end of the period to which this report relates the Charity had no monies standing to its credit due to the delay and difficulty in opening its bank account. However, the Charity had received assurances of donations of not less than £5000 so soon as the bank account was opened.

4. Structure Governance and Management

The Charity's governing document is its constitution as a Charitable Incorporated Organisation.

Trustees are elected from amongst members of the Wetherby and District Rotary Club ("the Club")

5. Reference and Administrative Details

Charity name – Wetherby & District Rotary Club Charitable Foundation

There are no other names used by the Charity

Registered charity number 1189521

Charity's Principal address – c/o Hartlaw LLP, 63 St James Street, Wetherby LS22 6RS

6. Names of the Charity Trustees who manage the Charity

Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person entitled to appoint Trustee
Nicholas Ralph Dyson	Chair	Whole year	The Club
Anthony David Gladstone-Coates	Secretary	Whole year	The Club
Simon George Anthony Hawkins	n/a	Whole year	The Club
Phillip Edward Murphy	n/a	Whole year	The Club
Rebecca Elizabeth Lee	n/a	Whole year	The Club

There are no corporate Trustees of the Charity

The Charity currently holds no property belonging to it.

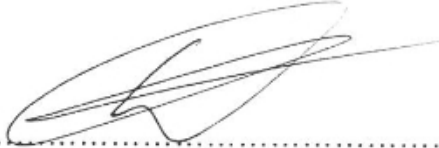
There are no funds held as custodian trustee on behalf of others.

The Charity does not seek exemption from disclosure

7. **Declarations**

The Trustees declare that they have approved the Trustees report above.

Signed on behalf of the Charity's Trustees



.....
Nicholas Ralph Dyson
Chair



.....
Anthony David Gladstone-Coates
Secretary

.....
16/5/23

Dated

.....
17/5/23

Dated

Charity Number: 1189521

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

Accounts

For the period from 18th May 2020 to 1st July 2021

Brays
Chartered Accountants
Riverview Court
Castle Gate
Wetherby
LS22 6LE

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

Approval of financial information

We approve the financial information which comprises the Income and Expenditure account and Balance Sheet for the period ended 1 July 2021.

We acknowledge our responsibilities for the financial information and for providing Brays of Wetherby Ltd with all the information and explanations necessary for its compilation.

N Dyson
Trustee

Date: 29/06/2023

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION

**Income & Expenditure account for the period ended
01 July 2021**

	2021	
	£	£
<i>Income:</i>		
Income		-
<i>Expenditure:</i>		
Expenses	-	
	<hr/>	
		-
		<hr/>
		£ -
		<hr/> <hr/>

WETHERBY & DISTRICT ROTARY CLUB CHARITABLE FOUNDATION
Charity Number - 1189521

Balance Sheet as at 1 July 2021

	2021	
	£	£
Assets		-
Less: Liabilities		-
		<hr/>
Total Net Assets	£	-
		<hr/> <hr/>
<i>Funds:</i>		
Unrestricted funds b/fwd		-
Surplus/Deficit		-
		<hr/>
Total funds	£	-
		<hr/> <hr/>