

## **Trustees' Annual Report and Financial Review**

**For the period from 01/08/2024 to 31/07/2025**

### **Reference and Administrative Details**

- **Charity Name:** Putting Barnsley People First
- **Charity Registration Number:** 1211323
- **Principal Office Address:** BHF Priory Centre, Pontefract Road, Barnsley S71 5PN
- **Trustees who served during the year:**
  - James Barker
  - Dr Mehrban Ghani
  - Dr John Harban
  - Asif Akram

### **Structure, Governance and Management**

**Governing Document:** The charity is governed by its Constitution dated 9 December 2024. It is a registered charity managed by a board of trustees.

**Recruitment and Appointment of Trustees:** No New trustees are appointed since our inception

### **Objectives and Activities**

**Purposes of the Charity:** As set out in our governing document, the objects of the charity are: the preservation and protection of health and the promotion of good health, in particular in Barnsley, by:

3.1.1 promoting activities with proven benefits for mental health and emotional resilience;

3.1.2 providing access to qualified healthcare services to improve public health outcomes without the need for visiting a GP;

and 3.1.3 the provision of activities that promote and improve physical health within the community, enabling people to live healthier lives.

3.2 the advancement of education for the public benefit, particularly for the people of Barnsley and in the subjects of health and healthy living, by providing educational workshops, lectures or seminars.

3.3 to promote for the benefit of the inhabitants of Barnsley and the surrounding area the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement,

financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants

### **Achievements, Performance and Future Plans**

During the financial year, the charity was inactive and did not undertake any direct activities to further its charitable purposes.

### **Financial Review**

- **Financial Position:** The charity had no income and no expenditure during the year.
- **Going Concern:** The trustees consider the charity to be a going concern as there are no ongoing financial liabilities

### **Declaration**

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

### **Signed on behalf of the trustees:**

Signature:

A handwritten signature in black ink, appearing to be 'JB', on a light grey background.

Full Name: James Barker

Position: Trustee

Date: 19.05.2026

Charity Name: Putting Barnsley People First	Charity No	1211323
	Company No	CEO38497
Annual accounts for the period		
Period start date		To
		Period end date

Section A Statement of financial activities (including summary income statement)

Recommended categories by activity		Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03
<b>Income (Note 3)</b>					
<b>Income and endowments from:</b>					
Donations and legacies	S01		-	-	-
Charitable activities	S02		-	-	-
Other trading activities	S03		-	-	-
Investments	S04		-	-	-
Separate material item of income	S05		-	-	-
Other	S06		-	-	-
<b>Total</b>	S07		-	-	-
<b>Expenditure (Notes 6)</b>					
<b>Expenditure on:</b>					
Raising funds	S08		-	-	-
Charitable activities	S09		-	-	-
Separate material expense item	S10				
Other	S11		-	-	-
<b>Total</b>	S12		-	-	-
<b>reporting period</b>					
Tax payable	S13		-	-	-
<b>investment gains/(losses)</b>	S14		-	-	-
	S15		-	-	-
Net gains/(losses) on investments	S16		-	-	-
<b>Net income/(expenditure)</b>	S17		-	-	-
	S18				
			-	-	-
<b>Extraordinary items</b>	S19		-	-	-
<b>Transfers between funds</b>					
<b>Other recognised gains/(losses):</b>					
Gains and losses on revaluation of fixed assets for the charity's own use	S20		-	-	-
Other gains/(losses)	S21		-	-	-
<b>Net movement in funds</b>	S22		-	-	-

**Reconciliation of funds:**

Total funds brought forward

**Total funds carried forward**

S23

S24

-	-	-	-
-	-	-	-

Note

There have been no income or expenditure during this period.



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Charity Name: Putting Barnsley People First	Charity No	1211323
	Company No	CEO38497
Annual accounts for the period	Period start date: 01/08/2024	To period end date

Section B

Balance sheet

		Guidance note	Unrestricted funds £	Restricted income funds £	Endowment funds £
Fixed assets					
			F01	F02	F03
Intangible assets (Note 15)	B01		-	-	-
Tangible assets (Note 14)	B02		-	-	-
Heritage assets (Note 16)	B03		-	-	-
Investments (Note 17)	B04		-	-	-
Total fixed assets	B05		-	-	-
Current assets					
Stocks (Note 18)	B06		-	-	-
Debtors (Note 19)	B07		-	-	-

**Investments  
(Note 17.4)**

B08

-	-	-

**Cash at bank and in  
hand (Note 24)**

B09

-	-	-

***Total current assets***

B10

-	-	-
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**Creditors: amounts  
falling due within one  
year (Note 20)**

B11

-	-	-

***Net current  
assets/(liabilities)***

B12

-	-	-
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***Total assets less  
current liabilities***

B13

-	-	-
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**Creditors: amounts  
falling due after one  
year (Note  
20)**

B14

-	-	-

**Provisions for  
liabilities**

B15

-	-	-



**Total net assets or liabilities**

B16

-	-	-	

## Funds of the Charity

**Endowment funds (Note 27)**

B17

-

**Restricted income funds (Note 27)**

B18

-

**Unrestricted funds**

B19

-

**Revaluation reserve**

B20

**Fair value reserve**

B21

**Total funds**

B22

-	-	-	
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**The company was entitled to exemption from audit under s477 of the Companies Act 2006.**

**The members have not required the company to obtain an audit in accordance with the provisions of the Companies Act 2006, and therefore the company has not audited its accounting records and the preparation of accounts.**

**and the company has not been audited in accordance with the provisions of the companies regime and in accordance with FRS102 SORP.**

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name



James Barker

Signature

Signature of director authenticating accounts being sent to  
Companies House

A handwritten signature in black ink, appearing to read 'JB', is positioned within a rectangular box. The signature is fluid and cursive.

James Barker



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***t 2006 relating to small companies.***

***section 476 of the Companies Act 2006.***

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	Date of approval dd/mm/yyyy
	19.05.2026

	Date dd/mm/yyyy
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	19.05.2026
	<b>Print name</b>