

**GRINDLETON CONSOLIDATED CHARITIES**

**REGISTERED CHARITY NUMBER 221642**

---

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

---

**Bennett Kirkhope Smith**  
**Chartered Certified Accountants**

## 2024 Trustee Report

# Grindleton Consolidated Charities

Registered Charity number 221642

### Principal Office

Mrs Mary-Ann Renton, The Clerk at 4 Grindleton Road West Bradford Lancashire BB7 4TE

### Trustees in 2024

Mr Jeffrey Cowling ( Chairman)  
Mr Neil Dowds ( Vice Chairman)  
Mrs Carolyn Mary Doherty  
Mrs Helen Hutchinson  
Mr Daniel Wood  
Mr Nick Millward

### Appointment of Trustees

Two trustees are no longer appointed by Grindleton Parish Council under the new administrative arrangements for trustees.

All trustees are persons living in the area of benefice or associated with the area of benefice appointed by the other trustees for a term of five years. Any persons wishing to be considered as a trustee may submit a written note to the Clerk at the principal office with reasons why s/he would be helpful to the Charity. The application would be considered at the next time the trustees meet but appointment may have to await a vacancy arising. Training occurs on the job, informally. There were no new trustees during the year.

### Decision Making

This is the corporate responsibility of the trustees who meet at least twice per year as business demands. Some practical decisions may have to be taken between meetings by the Chairman and Vice Chairman acting jointly. Consultation may occur by e-mail with other trustees and be reported at the next meeting.

### Objects of the Charity

These were modernised by a scheme on 27th July 2009 when the Charity amalgamated with the Grindleton Lane Ends Educational Charity. The Charity has two objects-

- a) Relief of persons resident in the Parish of Grindleton who are in need, hardship or distress
- b) To promote education for under 25s for persons resident in the Parish of Grindleton ( or whose parents are so resident)

### Assets

20 acres of grazing land at Harrop let on an Annual Grazing Licence

1 and 2 Harrop Fold let at market rentals

3 Pendle view let at a low cost rent as part of the tenets of this Charity until January 2025 and thereafter phased to a market rent.

4 Pendle View is let at a market rent.

### Reserves

Total funds of £1,228,050 are held by the charity at the year end. This is made up of £1,203,000 in investment property assets, with £11,934 long term liabilities and bank monies of £25,050 in undesignated and unrestricted funds. There was a net deficit of £4,553 for the year end.

All income from the assets are for distribution towards the aims of the Charity or for accumulation for further charitable projects. Regular reviews are made.

**What the Charity achieved in 2024**

Mr N. Millward is the contact for the tenants. He commissions work needed with suitable contractors.

12 further educational grants totaling £12,000 were made. £250 was awarded to Grindleton Playgroup- early learning.

The trustees have considered the Charity Commission's guidance on public benefit and believe that the actions of the charity have been in this regard for the financial year.

**What the Charity hopes to achieve in 2025**

To continue to streamline the monitoring of the assets and arranging the repairs. To review any investment opportunities consistent with its Objects.

## **Independent Examiner's Report to the Trustees of Grindleton Consolidated Charities**

**Registered Charity number 221642**

I report to the charity trustees on my examination of the accounts of Grindleton Consolidated Charities for the year ended 31 December 2024.

### Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



Mrs A M Smith FMAAT FCCA  
The Association of Chartered Certified Accountants

Bennett Kirkhope Smith  
Chartered Certified Accountants  
Suites 5 & 6 The Printworks  
Hey Road  
Barrow  
Clitheroe  
BB7 9WB

Date... 31/12/25 .....

# GRINDLETON CONSOLIDATED CHARITIES

## RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR TO 31 DECEMBER 2024

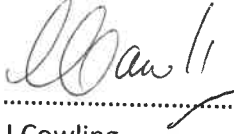
	<u>2024</u>	<u>2023</u>
	£	£
<u>Receipts:-</u>		
Bank Interest & Wayleave	-	15
Rents & RPA received	29,687	29,981
	<u>29,687</u>	<u>29,997</u>
 <u>Payments:-</u>		
Clerks honorarium & expenses	291	243
Property repairs	6,518	3,910
Room hire	36	36
Insurances	2,354	2,427
Letting Costs	-	1,488
Educational grants given	12,250	12,000
Mortgage interest	1,412	1,927
Mortgage repayments	11,379	9,021
Independent examiners fee	-	1,680
	<u>34,240</u>	<u>32,732</u>
Net receipts / (payments) for the year	(4,553)	(2,735)
Bank balances at 31 December 2023	29,603	32,338
Bank balances at 31 December 2024	<u>25,050</u>	<u>29,603</u>

## GRINDLETON CONSOLIDATED CHARITIES

### STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2024

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
<u>Bank Accounts</u>		
Bank Current Account	25,050	29,603
	<u>25,050</u>	<u>29,603</u>
<u>Investment assets</u>		
3 Pendle View	228,000	162,106
1 Harrop Gate Barn	253,000	250,000
2 Harrop Gate Barn	382,000	300,000
Land at Harrop	120,000	40,000
4 Pendle View	220,000	163,430
Gross Assets	<u><u>1,228,050</u></u>	<u><u>945,138</u></u>
<u>Liabilities</u>		
Kingdom Bank Mortgage	<u><u>11,934</u></u>	<u><u>23,312</u></u>

The financial statements were approved by the Board of Trustees on ..... 31/10/2025 .....  
and signed on its behalf by:-

  
.....  
Mr J Cowling Trustee