

OLDHAM SOCIETY FOR THE DEAF

England & Wales · Charity number 223729

Details

Status Registered

Legal form Trust

Registered 1965-09-04

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

Contact

Address Oldham Deaf Social Club
165 Park Road
Oldham
OL4 1SH

Phone 0161

Email emilyoldhamdeafclub@outlook.com

Activities

Objects: 1. TO LOCATE AND KEEP RECORDS RELATIVE TO DEAF AND DUMB PERSONS WITHIN THE ABOVE BENEFICIAL AREA. 2. TO PROVIDE RELIGIOUS SERVICES AND INSTRUCTION IN THEIR OWN MANUAL LANGUAGE. 3. TO CO-OPERATE WITH THE CLERGY ADMINISTERING THEM. 4. TO PROVIDE SOCIAL INTERCOURSE SUITABLE RECREATION AND OTHER ENTERTAINMENTS. 5. TO VISIT THEM, ESPECIALLY THE SICK IN THEIR OWN HOMES HOSPITALS ETC. 6. TO GIVE GUIDANCE AND HELP RELATIVE TO EMPLOYMENT AND GENERALLY IN ALL MATTERS CONCERNING THEIR WELFARE I.E. OLD AGE PENSIONS, ACCIDENT AND OTHER FORMS OF INSURANCE.

Activities: To provide a place for the meeting of deaf, hard of hearing and hearing people to gather for social activities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Disability, Amateur Sport, Recreation
- **Who:** People With Disabilities

Geography

- **Area of benefit:** OLDHAM AND ADJACENT DISTRICT
- Oldham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,204	£62,131	-	-
2024-03-31	£6,799	£19,560	-	-
2023-03-31	£5,057	£49,399	-	-
2022-03-31	£67,078	£18,006	-	-
2021-03-31	£29,114	£22,628	-	-

Trustees

Name	Role	Appointed
ALAN PORTER		
Alan Rainford		2014-01-01
Anna Short		2026-02-13
Hitesh Mulji Kanji		2026-02-13
JOHN ALISTER FINCH		
MISS Emily Clare Cotman- Tarkenter BSc		2015-05-29

OLDHAM SOCIETY FOR THE DEAF

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Accounts

Oldham Society for the Deaf

Oldham Society for the Deaf held their AGM on Wednesday 11th May 2022 in the social Club lounge 165 Park Rd Oldham OL4 1SH commencing at 6.30pm.

Present Messrs JAV Mears Chairman GG Fletcher Hon Secretary, F Buckley, J Finch, A Rainford, A Porter, Mrs J Howarth and Hugh Draycott (Brewin Dolphin)

Apology: Emily Tarkenter Treasurer Alex Hulkhory (Brewin Dolphin)

Open

The Chair JM opened the meeting and welcomed everyone in attendance. He stated that Mrs Emily Tarkenter the treasurer is not with us today as she has the Covid Virus and said to Hugh Draycott that we do not have a finance report to hand over to you for a 6-month account update.

JM: Ask Hugh D to process with his report regarding the update of Oldham Society for the Deaf Stocks and Shares held by Brewin Dolphin.

Hugh said that Brewin Dolphin is in the process of being sold to a Canadian Bank, no need to be alarmed as this is a good move for Brewin Dolphin as this will bring in more investment to expand and the good news Oldham Society for the Deaf will benefit from the Canadian Bank in the long term. The Canadian bank have done this to get in the UK market and the EU market. The market has taken a knock with the inflation due to the war in Ukraine, and because of the covid Virus around the world. The value of the portfolio has declined since we met in November last, but the decline was in line with the market as a whole and there is nothing to worry about. We continue to believe that a well – diversified portfolio will weather these storms and provide the best opportunity deliver on objectives over the long term. JM: thanked Hugh for his report, he left the meeting 7.00pm and opened the meeting to continue the AGM meeting.

JM Chair stated due to not having the treasurer with us and no accounts have been put forward for us to work on. It was agreed that we will hold an EGM as soon as Emily has recovered from the Covid Virus

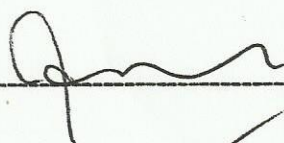
FB mentioned about the Asbestos in the cellar, JM: Emily has put a statement on the email that she has not got round to sorting it. She will chase them up when feeling better.

Had a brief talk on the improvement of the club and the trustees committee would like to know how the money from the two legacies was spent etc. It was agreed that we will invite Ann Short the Social Club Secretary to give a breakdown of how the money was spent from late Frank Mosley's legacy and The Treasurer EC to give a breakdown from the Legacy of Heather North.

The chair J Mears with thanks to everyone for attending the meeting Thanks to Clare Fletcher for BSL interpreting.

Meeting Closed 7.30pm

Signed by the Chairman JAV Mears.



Date

22.11.2022

The Oldham Society for the Deaf
Notes to the Accounts
for the year ended 31 March 2022

3 Other fixed assets

	2022	2021
	£	£
Premises	15,539	15,539
Investments	<u>300,530</u>	<u>253,761</u>
	<u>316,069</u>	<u>269,300</u>



Our contact details

Your RBC Brewin Dolphin contact

Your investment manager	Alex Hulkhory
Phone number	+441612145577
Key contact details	Alex.Hulkhory@brewin.co.uk

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Accounts

The Oldham Society for the Deaf

Accounts

31 March 2021



**The Oldham Society for the Deaf
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The Oldham Society for the Deaf

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Seftons with all information and explanations necessary for their compilation.



EC Cotman

19 October 2021

**The Oldham Society for the Deaf
Profit and Loss Account
for the year ended 31 March 2021**

	2021	2020
	£	£
Sales	29,114	38,180
Expenses		
Repairs and renewals of property and equipment	19,495	31,982
Accountancy, legal and other professional fees	3,133	4,427
Other business expenses	-	3,314
	<u>22,628</u>	<u>39,723</u>
Profit/(loss)	<u>6,486</u>	<u>(1,543)</u>

The Oldham Society for the Deaf
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Other fixed assets	3	269,300	265,708
Current assets			
Bank/building society balances		<u>19,719</u>	<u>16,375</u>
Current liabilities			
Other liabilities and accruals		<u>859</u>	<u>409</u>
Net current assets		18,860	15,966
Net assets		<u>288,160</u>	<u>281,674</u>
Capital account			
Balance at start of period		281,674	283,217
Net profit/(loss)		6,486	(1,543)
		<u>288,160</u>	<u>281,674</u>

The Oldham Society for the Deaf
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2021	2020
	£	£
Sales		
Investment income	6,241	8,180
Donations	-	30,000
	<u>29,114</u>	<u>38,180</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>19,495</u>	<u>31,982</u>
Accountancy, legal and other professional fees		
Accountants fees	450	410
Broker fees	2,683	2,862
Donation to social club	-	500
Insurances	-	655
	<u>3,133</u>	<u>4,427</u>
Other business expenses		
Loss on disposal of investments	<u>-</u>	<u>3,314</u>

The Oldham Society for the Deaf
Notes to the Accounts
for the year ended 31 March 2021

3 Other fixed assets

	2021	2020
	£	£
Premises	15,539	15,539
Investments	253,761	250,169
	<u>269,300</u>	<u>265,708</u>