

YEADON CHARITIES ASSOCIATION

England & Wales · Charity number 230923

Details

Status Registered

Legal form Other

Registered 1963-12-02

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

Contact

Address 34 Greenacre Park Avenue
Rawdon
Leeds
LS19 6RS

Phone 01132505112

Email petersandralong@tiscali.co.uk

Activities

Objects: 1. THE RAISING AND MAINTENANCE OF FUND FOR THE RELIEF OF NEED PERSONS, PARTICULARLY THE AGED, WHO NORMALLY RESIDE WITHIN THE DISTRICT OF YEADON.2. THE PROVISION OF ARTICLES OF PERSONAL OR HOUSEHOLD NECESSITY ON BEHALF OF SUCH NEEDY PERSONS.

Activities: The relief or support of needy persons particularly the aged and infirm and the organisation of an annual outing with meals for senior citizens residing in Yeadon Leeds 19

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Amateur Sport
- **Who:** Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** YEADON
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,211	£31,544	-	-
2024-03-31	£21,424	£19,397	-	-
2023-03-31	£57,387	£41,037	-	-
2022-03-31	£29,290	£28,228	-	-
2021-03-31	£862	£12,983	-	-

Trustees

Name	Role	Appointed
ALISON SANDOVAL		2022-05-11
BILL HUDSON		2020-03-04
CHRISTINE COOPER		2020-02-05
Jaqueline GOWING		2020-02-05
PETER LONG PRESIDENT		

YEADON CHARITIES ASSOCIATION

England & Wales - Charity number 230923

Accounts

CHARITY NUMBER : 230923

YEADON CHARITIES ASSOCIATION

ANNUAL ACCOUNTS REPORT

FOR THE YEAR ENDED 31 MARCH 2025

YEADON CHARITIES ASSOCIATION

CHARITY INFORMATION

HONORARY PRESIDENT	Mr P H Long
HONORARY LADY CHAIRMAN	Ms A Sandoval
HONORARY SECRETARY	Mrs C Cooper
HONORARY TREASURER	Mrs J C Gowing
TRUSTEES	Mr P H Long Mrs J C Gowing Mrs C Cooper Ms A Sandoval
INDEPENDENT TRUSTEE	Mr W Hudson
HONORARY SOLICITORS	Morrish & Co
INDEPENDENT EXAMINER	Mohammad Arshad BSc FCCA Blenheim Advisory

YEADON CHARITIES ASSOCIATION

TRUSTEES REPORT

Trustee meetings were held throughout the year conjointly with those of the Association's Executive Committee meetings where necessary.

The relief and support of needy persona was continued by making donations to local Residential Care Homes for the Elderly.

In addition to the Bank Accounts and Investments shown in the accounts, the Association owns equipment to the value of £79 after allowing for depreciation of 10%. The Association also owns a Porta Cabin.

An Independent review has been conducted by Blenheim Advisory who has confirmed that the attached accounts are in accordance with the books and papers of the Yeadon Charities Association.

Mr P H Long
Honorary President

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF YEADON CHARITIES ASSOCIATION

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 4 to 7.

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 my 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 Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 explanations 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 my examination, no matter has come to my attention:

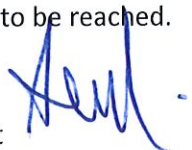
1 which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Mohammad Arshad
Chartered Certified Accountant



Blenheim Advisory
3 Feast Field
Horsforth
Leeds,
LS18 4TJ

YEADON CHARITIES ASSOCIATION
STATEMENT OF ASSETS AT 31 MARCH 2025

	2025	2024
	£	£
<u>Current Assets</u>		
Cash in Hand	421	464
Bank Current Account	8,477	14,254
Bank Deposit Account	702	266
Skipton Building Society	64,809	61,957
Trade debtors	9,496	6,750
Payments in advance	975	1,500
	84,880	85,191
 <u>Current liabilities</u>		
Accruals	4,091	3,070
 <u>Grand Total</u>	 80,789	 82,121

The accounts were approved on 28 Oct 2025 by:

Mr P H Long
Honorary President



Mrs J C Gowing
Honorary Treasurer



Mrs C Cooper
Honorary Secretary



Mr W Hudson
Trustee



YEADON CHARITIES ASSOCIATION
ANNUAL RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	Note	2025 £	2024 £
<u>Income</u>			
Pantomime	1	23,682	16,325
Christmas Fayre	2	1,654	2,031
Senior Citizens Excursion	3	637	427
Donations	4	777	150
Bank Interest		1,914	939
Coffee Mornings		1,317	1,424
Senior's Afternoon Tea		230	128
Miscellaneous (Trip)		-	-
		30,211	21,424
<u>Expenditure</u>			
Pantomime	1	6,875	3,997
Christmas Fayre	2	364	301
Senior Citizens Excursion	3	10,657	10,794
Insurance		561	539
Cemetery Road Chapel Rent		120	120
Electricity		120	120
Presentations, Flowers & Gifts		392	-
Lottery Licence		-	20
Charitable Donations & Needy Awards	5	9,933	924
Council Tax for Chapel and Porta Cabin		986	925
Water Charges		78	68
Computer and software		-	60
Accountancy Charges		540	540
Advertisements		297	189
Senior's Afternoon Tea		404	612
Tea Dance		-	-
Coffee Mornings		161	188
Room hire		56	-
		31,544	19,397
<u>Surplus/(Deficit) for Year</u>		(1,332)	2,028

YEADON CHARITIES ASSOCIATION
NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
<u>1. Pantomime Report 2025</u>		
<u>Income</u>		
Box Office (YTH Tickets)	9,496	6,750
Costume Hire	300	290
Sum Up (front of house - no split available)	13,886	9,285
	23,682	16,325
 <u>Expenditure</u>		
Costumes & make up	1,222	706
Ice Cream and Sweets	1,970	1,330
Programme Printing	1,461	1,200
Props	-	761
Front of house - sweets, drinks, etc	1,850	-
Rehearsal Room, etc.	252	-
Syrup	120	-
	6,875	3,997
 <u>Surplus for Year</u>	16,808	12,328
 <u>2. Christmas Fayre 2024</u>		
	£	£
<u>Income</u>		
Cake Stall	-	480
Children's Tombola	-	333
Grotto	-	92
Christmas Stall	-	135
Raffle	-	106
Refreshments	-	637
Sum up (no split available)	1,654	248
	1,654	2,031
 <u>Expenditure</u>		
Grotto Gifts	55	72
Refreshments	309	229
	364	301
 <u>Surplus for Year</u>	1,290	1,730

YEADON CHARITIES ASSOCIATION
NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
<u>3. Senior Citizens Excursion 2024</u>		
<u>Income</u>		
Paying guests	184	427
Trip collection	153	-
Scooter deposit refunded	300	-
	<u>637</u>	<u>427</u>
<u>Expenditure</u>		
Coach hire	3,840	3,640
Scooter hire	500	-
Entertainers	-	150
Hotel	6,000	6,739
Gratuities for hotel staff	120	-
Programme printing	150	-
Sweets	-	15
Raffle Prizes	13	200
Refreshments on sign up day	34	-
Refund issued	-	50
	<u>10,657</u>	<u>10,794</u>
<u>Deficit for Year</u>	<u>(10,020)</u>	<u>(10,367)</u>
<u>4. Donations Received</u>	£	£
Anonymous	25	150
CAF	627	-
General Committee	125	-
	<u>777</u>	<u>150</u>
<u>5. Charitable Donations & Needy Awards</u>	£	£
Aireborough Summer Activities Scheme	1,302	-
AVSD	5,780	-
Children's Party	1,232	300
Rotary Dictionaries	500	-
Yeadon Elderly Persons Thursday Club	1,119	490
Thursday Club Santa event	-	134
	<u>9,933</u>	<u>924</u>

YEADON CHARITIES ASSOCIATION

England & Wales - Charity number 230923

Accounts

CHARITY NUMBER : 230923

YEADON CHARITIES ASSOCIATION

ANNUAL ACCOUNTS REPORT

FOR THE YEAR ENDED 31 MARCH 2022

YEADON CHARITIES ASSOCIATION

CHARITY INFORMATION

HONORARY PRESIDENT	Mr P H Long
HONORARY LADY CHAIRMAN	Ms A Sandoval
HONORARY SECRETARY	Mrs C Cooper
HONORARY TREASURER	Mrs J C Gowing
TRUSTEES	Mr P H Long Mrs J C Gowing Mrs C Cooper Ms A Sandoval (appointed 11 May 2022)
INDEPENDENT TRUSTEE	Mr W Hudson
HONORARY SOLICITORS	Morrish & Co
INDEPENDENT EXAMINER	Caroline Tasker BA FCA Tasker Accounting Services Limited

YEADON CHARITIES ASSOCIATION

TRUSTEES REPORT

Trustee meetings were held throughout the year conjointly with those of the Association's Executive Committee meetings where necessary.

The objectives of the Association were not achieved in the year due to Coronavirus/COVID-19 and the free outing for local Senior Citizens has been postponed.

The relief and support of needy persona was continued by making donations to local Residential Care Homes for the Elderly.

In addition to the Bank Accounts and Investments shown in the accounts, the Association owns equipment to the value of £109 after allowing for depreciation of 10%. The Association also owns a Porta Cabin.

An Independent review has been conducted by Tasker Accounting Services Limited who has confirmed that the attached accounts are in accordance with the books and papers of the Yeadon Charities Association.

A handwritten signature in black ink, appearing to read 'P H Long', written in a cursive style with a horizontal line underneath.

Mr P H Long
Honorary President

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF YEADON CHARITIES ASSOCIATION

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 4 to 9.

Respective responsibilities of trustees and examiner

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- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
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Independent examiner's statement

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1 which gives me 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 comply with the accounting requirements of the 2011 Act

have not been met; or

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


Caroline Tasker

Chartered Accountant

Tasker Accounting Services Limited
3 Feast Field
Horsforth
Leeds,
LS18 4TJ

YEADON CHARITIES ASSOCIATION
STATEMENT OF ASSETS AT 31 MARCH 2022

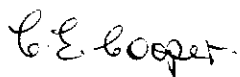
	2022 £	2021 £
<u>Current Assets</u>		
Cash in Hand	356	332
Bank Current Account	35,079	38,606
Bank Deposit Account	605	758
Skipton Building Society	23,866	23,464
Trade debtors	142	-
Payments in advance	4,175	-
	<hr/> 64,223	<hr/> 63,160
<u>Current liabilities</u>		
Accruals	<hr/> 480	<hr/> 480
	<hr/> 63,743	<hr/> 62,680
<u>Grand Total</u>	<hr/> <hr/> 63,743	<hr/> <hr/> 62,680

The accounts were approved on 29 June 2022 by:

Mr P H Long
Honorary President



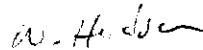
Mrs C Cooper
Honorary Secretary



Mrs J C Gowing
Honorary Treasurer



Mr W Hudson
Trustee



YEADON CHARITIES ASSOCIATION
ANNUAL RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

<u>Income</u>	Note	2022	2021
		£	£
Pantomime	1	25,891	59
Christmas Fayre	2	2,125	-
Senior Citizens Excursion	3	-	-
General Committee	4	450	490
Donations	4	30	225
Bank Interest		12	88
Coffee Mornings		782	-
Miscellaneous		-	-
		<hr/>	<hr/>
		29,290	862
<u>Expenditure</u>			
Pantomime	1	23,718	4,123
Christmas Fayre	2	251	-
Senior Citizens Excursion	3	-	-
Christmas Allocation		37	-
Insurance		462	464
Cemetery Road Chapel Rent		120	120
Electricity		120	120
Telephone, Stationery, etc.		-	15
Repairs and Renewals		-	-
Lottery Licence		20	20
Presentations, Flowers & Gifts		-	30
Charitable Donations & Needy Awards	5	820	6,667
Council Tax for Chapel and Porta Cabin		876	863
Water Charges		34	33
Accountancy Charges		480	480
Advertisements		189	-
Tea Dance		551	-
Coffee Mornings		10	-
Deposit for Senior Citizen Trip 2017		-	48
Town Hall Hire		540	-
		<hr/>	<hr/>
		28,228	12,983
<u>Surplus/(Deficit) for Year</u>		<hr/>	<hr/>
		1,062	(12,121)

YEADON CHARITIES ASSOCIATION
NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
<u>1. Pantomime Report 2021</u>		
<u>Income</u>		
Box Office	21,250	59
Costume Hire	712	
Programme Sales & advertising	572	-
Raffle Show Week	830	-
Ice Cream Sales	1,290	-
Sweet Sales	795	-
Refreshments	442	-
	25,891	59
<u>Expenditure</u>		
Adverts	92	189
Cast party food	97	-
Choreographer	1,200	-
Costumes	373	-
Gifts	130	-
Gratuities Stage Crew	390	-
Ice Cream and Sweets	156	-
Insurance	525	525
L.E.D. Screen	2,384	
Lighting Hire	3,300	3,103
Make-up Stock	43	-
Musical Director	1,300	-
NODA Membership	-	200
Orchestra	2,340	-
Producer/ Director	1,200	-
Programme Printing	450	-
Props	455	-
Refreshment Teas	622	-
Rehearsal Room, etc.	1,343	-
Scenery Hire	481	-
Script Purchase	568	-
Signer	250	-
Ticket selling fees	1,605	
Yeadon Town Hall hire	1,575	-
Sound Equipment Hire	2,202	-
Videographer and Photographer	475	-
Miscellaneous	162	106
	23,718	4,123
<u>Surplus for Year</u>	2,173	(4,064)

YEADON CHARITIES ASSOCIATION
NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

<u>2. Christmas Fayre 2021</u>	2022	2021
	£	£
<u>Income</u>		
Cake Stall	202	
Children's Tombola		
Christmas Stall	286	
Grotto	286	
Kitchen	639	
Raffle	98	
Refreshments		
Tombola Stall	213	
Visitors rent	360	
Whiskey	41	
	<hr/>	<hr/>
	2,125	-
<u>Expenditure</u>		
Christmas Food	173	-
Children's Tombola Prizes	-	-
Grotto Gifts	78	-
Raffle and Ticket Print	-	-
Refreshments	-	-
Tombola Prizes	-	-
Miscellaneous	-	-
	<hr/>	<hr/>
	251	-
<u>Deficit for Year</u>	<hr/>	<hr/>
	1,874	-

YEADON CHARITIES ASSOCIATION
NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	2022 £	2021 £
<u>3. Senior Citizens Excursion 2021</u>		
<u>Income</u>		
Paying Guests	-	-
	<hr/>	<hr/>
<u>Expenditure</u>		
Coach Hire	-	-
Hotel	-	-
Programme Printing	-	-
Raffle Prizes	-	-
Sweets	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>
<u>Net Cost</u>	-	-
	<hr/>	<hr/>

YEADON CHARITIES ASSOCIATION
NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

<u>4. Donations Received</u>	2022	2021
	£	£
General Committee	450	490
Christmas Raffle	-	165
Funerals	-	60
Rotary Donation	30	-
PayPal Donations	-	-
Small Donations from Individuals	-	-
Thanksgiving	-	-
Trip	-	-
	<hr/> 480	<hr/> 715
 <u>5. Charitable Donations & Needy Awards</u>		
Children's Party	400	-
Morrisons	-	100
Yeadon Town Hall Users	20	567
Yeadon Town Hall	400	6,000
	<hr/> 820	<hr/> 6,667