

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:

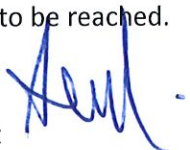
1 which gives me reasonable cause to believe that, in any material respect, the requirements:

- 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

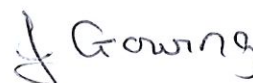
	2025 £	2024 £
<u>Current Assets</u>		
Cash in Hand	421	464
Bank Current Account	8,477	14,254
Bank Deposit Account	702	266
Skipton Building Society	64,809	61,957
Trade debtors	9,496	6,750
Payments in advance	975	1,500
	<u>84,880</u>	<u>85,191</u>
<u>Current liabilities</u>		
Accruals	<u>4,091</u>	<u>3,070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

The accounts were approved on 28 Oct by:
2025.

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)		-	-
		<hr/> 30,211	<hr/> 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	-
		<hr/> 31,544	<hr/> 19,397
<u>Surplus/(Deficit) for Year</u>		<hr/> (1,332)	<hr/> 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
	<u>23,682</u>	<u>16,325</u>
<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	-
	<u>6,875</u>	<u>3,997</u>
<u>Surplus for Year</u>	<u>16,808</u>	<u>12,328</u>

	£	£
<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
	<u>1,654</u>	<u>2,031</u>
<u>Expenditure</u>		
Grotto Gifts	55	72
Refreshments	309	229
	<u>364</u>	<u>301</u>
<u>Surplus for Year</u>	<u>1,290</u>	<u>1,730</u>

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 Dictionarys	500	-
Yeadon Elderly Persons Thursday Club	1,119	490
Thursday Club Santa event	-	134
	<u>9,933</u>	<u>924</u>