

CALVERLEY CHARITY - THE WORKHOUSE ALLOTMENT

England & Wales · Charity number 504497

Details

Status Registered

Legal form Other

Registered 1975-08-08

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

Contact

Address Leeds City Council
Corporate Financial Management
Civic Hall
Leeds
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LS1 1JF

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Activities

Objects: THE PREVENTION OF RELIEF OF NEED OR HARDSHIP OF PERSONS LIVING WITHIN THE FORMER MANOR OF CALVERLEY

Activities: Relief of absolute and relative poverty within the parish of Calverley by the provision of small grants to individuals or voluntary organisations who assist in the furtherance of this activity.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISHES OF CALVERLEY, FARSLEY AND THORNBURY.
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,408,354	£0	£1,411,514	0
2024-03-31	£133	£0	-	-
2023-03-31	£54	£0	-	-
2022-03-31	£5	£0	-	-
2021-03-31	£1,802	£0	-	-

Trustees

Name	Role	Appointed
Leeds City Council		2021-07-30

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Accounts

CALVERLEY CHARITY - THE WORKHOUSE ALLOTMENT
Charity Registration No: 504497

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name: Calverley Charity - The Workhouse Allotment

Charity Registration No: 504497

Address: Leeds City Council
Civic Hall
Leeds
LS1 1JF

Sole Trustee: Leeds City Council

Represented by the three ward councillors for Calverley and Farsley; Councillor P Carlill, Councillor A Carter and Councillor C Timmins.

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025

The trustees present the Annual Report and accounts for the Calverley Workhouse Allotment Charity for the year ended 31 March 2025.

History, objectives, activities and public benefit of the Charity

Established in 1758 by virtue of an enclosure award, the purpose is the prevention or relief of poverty of residents of the former manor of Calverley. Original trustees were the Churchwarden and overseers of the poor. Pudsey Borough Council subsequently became sole trustee and have now been succeeded by Leeds City Council.

Financial Review

Results

The Calverley Workhouse Allotment Charity's Net Movement of Funds for the year was a net inflow of funds of £1,408,354 (2024 result – net inflow of funds £133). The fund balance at 31 March 2025 was £1,411,514 (31 March 2024 – £3,160). The net inflow of funds and increase in fund balance is due to a transaction for a one-off sale of land in the 24/25 financial year of £1.4 million.

Investment powers

The trustees have the power to make investments in accordance with charity law.

Events since the end of the year

There have been no events since the end of the year which would have a material effect on the financial statements, and the trustees plan to continue the existing operations of the Calverley Workhouse Allotment Charity.

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With the sale of the Dawson's Corner land to Leeds City Council's Highways department in 24/25 for £1.4m, the level of income exceeded the threshold for a full audit. To Leeds City Council's knowledge, the accounts had not previously exceeded the threshold for an audit. An application has been made to the Charity Commission for a dispensation from an audit on the grounds that:

- A tender request was made to a number of audit firms who do audits of Leeds City Council's accounts, grant claims and government returns and any other assurance exercises that arise for the audit of the 24/25 Calverley Charity - The Workhouse Allotment accounts. There was no interest in the tender; no one responded with a proposal to undertake the audit.
- The 24/25 accounts have fewer than 20 transactions in total which are investment interest transactions and other income transactions, including a transaction for a one-off sale of land in year of £1.4m from the charity to Leeds City Council's Highway's department for a road widening scheme. Separate officers from Leeds City Council's Legal Services dealt with the sale for the charity and for the Highways department to maintain segregation of duties and external advice was also provided for the charity.
- As a result, the 24/25 income for Calverley Charity - The Workhouse Allotment was £1,408,354, the income from the sale of the land, investment income and de minimis rental income.
- There was no expenditure for Calverley Charity - The Workhouse Allotment in 2024/25. Therefore, there was no consequential spending because of the increased inflow of funds in 2024/25 that requires further assurance and scrutiny.
- The three ward councillors for Calverley and Farsley are the representatives of Leeds City Council as trustee for the charity. The funds are held within Leeds City Council bank accounts separately recorded, so any withdrawals or transfers are via the Council's Financial Services and subject to internal controls for the Council's bank accounts as a result.

A decision regarding the dispensation is pending. While this is the case, an independent examination of the 24/25 accounts has been undertaken to provide the assurance that the exercise gives.

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025

Trustees' Responsibility in Relation to Financial Statements

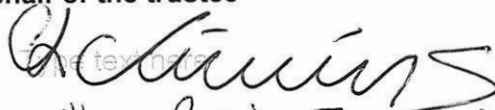
Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Calverley Workhouse Allotment Charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the trustees are required to:

1. select suitable accounting policies and apply them consistently.
2. make judgements and estimates that are reasonable and prudent.
3. follow applicable accounting standards: and
4. prepare the financial statements on the Going Concern basis.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Calverley Workhouse Allotment Charity and enable them to ensure that the financial statements comply with section 132 (1) the Charities Act 2011. The trustees are also responsible for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustee

Signature:



Name:

Councillor Craig Timmins

Position:

Ward Councillor

Date:

28/01/2026

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
OF THE CALVERLEY WORKHOUSE ALLOTMENT CHARITY**

I report on the accounts of the Trust for the year ended 31 March 2025, which are set out on pages 4 to 5.

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;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to 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.



Name: Suleman Asghar CPFA
CIPFA- Chartered Institute of Public Finance and Accountancy
Financial Services
Leeds City Council
3rd Floor West Civic Hall

Date: 27/01/2026

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STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025


	Notes	Restricted Funds	Unrestricted Funds	Total 2025	Total 2024
		£	£	£	£
INCOME					
Income and endowments from:					
Investments:	1	0	8,352	8,352	131
Other	2	0	1,400,002	1,400,002	2
Total		0	1,408,354	1,408,354	133
EXPENDITURE					
Expenditure on:					
Charitable activities	3	0	0	0	0
Total		0	0	0	0
Net movement in funds		0	1,408,354	1,408,354	133
RECONCILIATION OF FUNDS					
Total funds brought forward		0	3,160	3,160	3,027
Total funds carried forward		0	1,411,514	1,411,514	3,160

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BALANCE SHEET AT 31 MARCH 2025

<u>Description</u>	Notes	2025 £	2024 £
Fixed assets			
Investments		0	0
Total fixed assets		0	0
Current assets			
Cash at bank and in hand	4	1,411,514	3,160
Debtors	5	0	0
Total current assets		1,411,514	3,160
Liabilities			
Creditors: Amounts Falling Due Within One Year		0	0
Total liabilities		0	0
Net current assets		1,411,514	3,160
Total net assets		1,411,514	3,160
The funds of the charity			
Restricted Funds		0	0
Unrestricted Funds		1,411,514	3,160
Total charity funds		1,411,514	3,160

Signed on behalf of the trustee

Signature: 
Name: Councillor Craig Timmins
Position: Ward Councillor
Date: 28/01/2026

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, Part VI of the Charities Act 1993 and Regulations and the "Accounting and Reporting by Charities" Statement of Recommended Practice 2015.

The financial accounting policies which the trustees have adopted are within the conventions set out below.

- (a) The accounting period is the twelve months ended 31 March 2025.
- (b) Interest from bank and building society accounts is treated on an accruals basis.
- (c) Leeds City Council provides administrative, secretarial and accountancy services to the charity in their role as trustee.

2. Employees

The Calverley Workhouse Allotment Charity has no employees.

3. Trustees

No emoluments were paid to trustees during the year from the charitable funds.

4. Investments

No Investments other than cash holdings are currently held.

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

1. Investment Income

	2025 Total	2024 Total
	£	£
Leeds City Council SIBA account interest - general	136	131
Leeds City Council SIBA account interest - Dawson's Corner	8,216	0
TOTALS	8,352	131

2. Other incoming resources

	2025 Total	2024 Total
	£	£
Income from property rental	2	2
Sale of Dawson's Corner	1,400,000	0
TOTALS	1,400,002	2

3. Charitable activities

	2025 Total	2024 Total
	£	£
Other donations/grants paid out	0	0
TOTALS	0	0

4. Cash at bank and in hand

	2025 Total	2024 Total
	£	£
Leeds City Council SIBA Account	1,411,508	3,027
Leeds City Council General Fund Account	6	133
TOTALS	1,411,514	3,160

5. Debtors

	2025 Total	2024 Total
	£	£
SIBA Interest/Rental income	0	0
TOTALS	0	0