

# TRUST PROPERTY HELD IN CONNECTION WITH ADDINGHAM YOUTH COUNCIL

England & Wales · Charity number 515719

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1985-04-19

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

## Contact

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**Address** 2 Bark Lane  
Addingham  
Ilkley  
Ilkley  
LS29 0RB

**Phone** 01943830625

**Email** [lr@richardsonelectrical.co.uk](mailto:lr@richardsonelectrical.co.uk)

## Activities

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**Objects:** TO PERMIT THE BUILDING TO BE USED AS A NON-SECTARIA AND NON-POLITICAL PLACE OF RECREATION SOCIAL AND PHYSICAL TRAINING UNDER THE NAME OF THE ADDINGHAM YOUTH COUNCIL FOR THE ADVANTAGE AND BENEFIT AND ACCOMMODATION FOR YOUTH ACTIVITIES IN THE VILLAGE OF ADDINGHAM AS A WHOLE AND WITHOUT BIAS EITHER GRATUITOUSLY OR IN CONSIDERATION OF ANY MONEY PAYMENT OR ON SUCH TERMS AS THE TRUSTEES MAY THINK FIT.

**Activities:** The charity provides accomodation for the youth club & other clubs for young people

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities

## Geography

- **Area of benefit:** ADDINGHAM
- Bradford City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,167	£51,793	-	-
2024-03-31	£19,227	£14,291	-	-
2023-03-31	£10,278	£11,931	-	-
2022-03-31	£28,769	£12,531	-	-
2021-03-31	£14,409	£12,859	-	-

## Trustees

Name	Role	Appointed
ALAN HOWARD JEROME		
Catherine Jane Coates		2023-03-01
LISLE RICHARDSON		

**TRUST PROPERTY HELD IN CONNECTION WITH ADDINGHAM YOUTH COUNCIL**

England & Wales - Charity number 515719

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# Accounts

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**TRUST PROPERTY HELD IN CONNECTION WITH ADDINGHAM YOUTH  
COUNCIL**

**TRUSTEES REPORT**

**31<sup>ST</sup> MARCH 2025**

# **TRUST PROPERTY HELD IN CONNECTION WITH ADDINGHAM YOUTH COUNCIL**

## **TRUSTEES REPORT**

**YEAR ENDED 31<sup>ST</sup> MARCH 2025**

### **1. Administration Details**

Trust property held in connection with Addingham Youth Council is a charity registered with the Charity Commission under the registration number 515719.

### **2. Trustees**

The Trustees during the year were :

Mr Alan Jerome (Chairman)

Ms Catherine Coates

Mr Lisle Richardson (Secretary)

### **3. Structure and details of how it is managed**

### **4. Activities and Objectives**

### **5. Achievements and Performance**

### **6. Public Benefit**

The Trustees have considered the Charity Commission Guidance on Public Benefit. As any children can utilise the facilities, when open, for activities that are legal. It is considered that the Charity acts for the benefit of the public.

## **7. Financial Review**

The Hall made an operating deficit of £12,864.

## **8. Reserve Policy**

The Hall is dependent on hire charges and income from investments to help fund the activities of the Hall. It is therefore the policy to invest the reserves of the Hall into investments that earn a higher than average income to support activities. Capital surpluses on the sale of investments are re-invested to continue to earn substantial income.

L Richardson

Secretary

**TRUST PROPERTY HELD IN CONNECTION WITH ADDINGHAM YOUTH  
COUNCIL**

**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 31<sup>ST</sup> MARCH 2025**

Unrestricted

**Incoming Resources**

Activities for generating funds :

Room Hire Charges	13,410	
Investment income	2,704	
Lottery Grant	18,985	
Sundry income	68	-

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**Total incoming resources** 35,167

**Resources expended**

Cost of generating funds from activities 51,793

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**Net outgoing resources** (16,626)

Profit on sale of investments 3,762

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**Deficit for the year** (12,864)

**Total funds brought forward** 74,176

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**Total funds carried forward** 61,312

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**TRUST PROPERTY HELD IN CONNECTION WITH ADDINGHAM  
YOUTH COUNCIL**

**BALANCE SHEET**

**AS AT 31<sup>ST</sup> MARCH 2025**

		2024
Fixed Asset Investments	£ 54,844	£ 63,139
Cash as bank	6,468	11,037
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	<b>61,312</b>	<b>74,176</b>
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Unrestricted income funds	<b>61,312</b>	<b>74,176</b>
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## **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention :

(1) Which gives me cause to believe that, in any material respect, the requirements

- To keep accounting records in accordance with section 130 of the Charities Act 2011; or
- To prepare accounts which accord with the accounting records 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.

I R Hepworth FCA  
3 Gilstead Way,  
ILKLEY  
28 November 2025

**TRUST PROPERTY HELD IN CONNECTION WITH ADDINGHAM YOUTH COUNCIL**

England & Wales - Charity number 515719

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# Accounts

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**ADDINGHAM YOUTH CENTRE**

**TRUSTEES REPORT**

**31<sup>ST</sup> MARCH 2022**

# ADDINGHAM YOUTH CENTRE

## TRUSTEES REPORT

YEAR ENDED 31<sup>ST</sup> MARCH 2022

### 1. Administration Details

Addingham Youth Centre is a registered charity. The charity has its own property, but its administrative address is 2, Bark Lane, Addingham, West Yorkshire, LS29 0RB.

### 2. Trustees

The Trustees during the year were :

Mr Alan Jerome (Chairman)

Mr Lisle Richardson (Secretary & Treasurer)

### 3. Structure and details of how it is managed

The Trustees meet quarterly with representation from users of the Centre to decide policy and to approve major expenditure

### 4. Activities and Objectives

The Youth Centre offers young people in Addingham the opportunity to meet and take part in suitable activities together. It is also open to booking to the general public for hire.

The objective is to provide excellent accommodation for use by young people.

### 5. Public Benefit

The Trustees have considered the Charity Commission Guidance on Public Benefit. As any young people can utilise the hall for activities that are legal and do not endanger the safety or fabric of the Centre or any occupants, it is considered that the Centre acts for the benefit of the public.

**ADDINGHAM YOUTH CENTRE  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2022**

	£	2021 £
<b>Income</b>		
Hire Charges	4,807	2,740
Income from Investments	3,064	1,669
Grant from Bradford MDC in respect of the COVID pandemic	22,976	10,000
Rate Rebate	839	-
	<hr/>	<hr/>
<b>Total Revenue</b>	<b>31,686</b>	<b>14,409</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>Expenditure</b>		
Caretaking	2,204	2,066
Cleaning Materials	329	227
Insurance	559	508
Fire Extinguisher Maintenance	122	575
Paints & Rollers	-	121
Electricity	6,362	5,999
Water	727	756
Rates	563	-
Trade Waste	199	-
TV Licence	159	157
Play area : Astro Turf, benches & painting	932	-
Painting in Hall	104	-
Removal of wasp nest	50	-
Stockbrokers Fees	230	-
Deficit on sale of investments	-	2,450
	<hr/>	<hr/>
	<b>12,540</b>	<b>12,859</b>
	<hr/> <hr/>	<hr/> <hr/>
Surplus for the year	19,146	1,550
Reserves brought forward	49,887	48,337
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Reserves carried forward	69,033	49,887
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**ADDINGHAM YOUTH CENTRE  
BALANCE SHEET  
AS AT 31 MARCH 2022**

Investments	49,193	49,193
Cash at Bank	20,840	1,875
	<u>70,033</u>	<u>51,068</u>
Creditor : Electricity	1,000	1,181
	<u>69,033</u>	<u>49,887</u>
	<u>69,033</u>	<u>49,887</u>

## **Independent Examiner's Report to the Trustees of Addingham Village Hall**

I report on the accounts for the year ended 31<sup>st</sup> March 2022.

As trustees of the charity, the trustees are responsible for the preparation of the accounts. They 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 Statement**

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 PCC and a comparison of the accounts presented with those records. It includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

### **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; or
  - to prepare accounts which accord with the accounting records 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.

I R Hepworth  
Chartered Accountant  
20 March 2023