

DEEPDALE COMMUNITY ASSOCIATION

England & Wales · Charity number 517858

Details

Status Registered

Legal form Other

Registered 1986-08-06

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

Contact

Address Deepdale Community Centre
Deepdale Lane
Boston Spa
Wetherby
LS23 6EH

Phone 01937843314

Email billspen16@gmail.com

Website https://www.bostonpapc.org.uk/Deepdale_CC

Activities

Objects: (A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF BOSTON SPA AND THE NEIGHBOURHOOD (HEREINAFTER CALLED 'THE AREA OF BENEFIT' WITHOUT DISTINCTION OF SEX OR POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; (B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED 'THE CENTRE') AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS

Activities: Provides 2 rooms of different sizes in a detached building for use by local community groups eg. yoga , bridge , dancing etc .

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** BOSTON SPA AND THE NEIGHBOURHOOD.
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,592	£14,141	-	-
2024-03-31	£14,308	£12,055	-	-
2023-03-31	£7,668	£14,861	-	-
2022-03-31	£26,398	£27,911	-	-
2021-03-31	£10,511	£12,292	-	-

Trustees

Name	Role	Appointed
Brian Charlton	Chair	2020-07-21
Ann-Marie Holdsworth		2024-10-01
JENNIFER DOUGLAS		
MARY SERGEANT		

DEEPDALE COMMUNITY ASSOCIATION

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Accounts

Deepdale Community Association
Registered Charity Number 517858
Accounts for the Year Ended 31st March 2022

Declaration

The accounts attached for the financial year ended on the above date, and the statement of assets and liabilities at that date, are as approved by the Trustees

Signed



Trustee authorised to sign on behalf of all trustees

4 Jan 2023

Date

**Full Name
Address**

Bill Spencer
23 Clarendon Road
Boston Spa
Wetherby
West Yorkshire
LS23 6NG

Telephone No

01937 843314

Independent Examiner

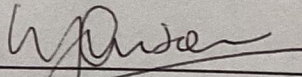
Name

Mr. HAF Johnson
Oaks Cottage
Boston Spa
Wetherby
West Yorkshire
LS23 6DS

Report

I have examined the accounts of the Deepdale Community Association for the year ended 31st March 2022 and certify that no matter has come to my attention
(a) that gives me cause to believe that the requirements to keep accounting records and prepare accounts within the general requirements of the Charity Commissioners have not been met.
(b) that, in my opinion, would be required to enable a proper understanding of the accounts to be reached.

Signed



HAF Johnson

Date

4th Jan. 2023.

DEEPDALE COMMUNITY ASSOCIATION

Registered charity 517858

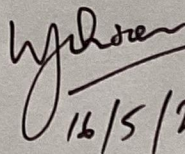
Income and Expenditure Statement for the year ending 31 March 2022

Income	2021/2022		2020/2021	
Donations/Grants	602		10000	
Hiring charges for rooms	4253		251	
Return of rent	0		125	
C & Bank interest	110		135	
Elec refund	725		0	
Insurance repayment	20708		0	
Total income		26398		10511
Charitable Expenditure				
Non domestic rates	128		0	
Rent	500		500	
Water	804		157	
Heating and Light	2808		3292	
Cleaning costs	2632		3116	
Building repairs & maintenance	131		3243	
Purchases	21		534	
WiFi	374	7398	465	11307
Other Expenditure				
Admin & misc items	233		126	
Insurance	1307		859	
Water damage	18748		0	
Charity donation	200		0	
Bank charges	25		0	
Total Expenditure		20513		12292
Excess expenditure over income		-1513		1781
Opening Balance of funds		17721		19502
Closing Balance of funds		16208		17721
Represented by:				
HSBC Current Account	5117		6740	
C&C Bank	11091		10981	
Cash on hand		16208		17721

W Spencer
Hon Treasurer



HAF Johnson
Hon Auditor



16/5/2022

30-Apr-22