

DODWORTH MINERS' WELFARE SCHEME

England & Wales · Charity number 523584

Details

Other names	DODWORTH MINERS' WELFARE RECREATION GROUND, DODWORTH MINERS WELFARE SCHEME
Status	Registered
Legal form	Other
Registered	1966-02-21
Register	View on the Charity Commission register

Contact

Address	45a High Street Welfare Grounds Dodworth Barnsley South Yorkshire S75 3RF
Phone	01226294235

Activities

Objects: THE PROVISION OF A RECREATION GROUND FOR THE BENEFIT OF THE INHABITANTS (AND IN PARTICULAR, BUT NOT EXCLUSIVELY, SUCH OF THE SAID INHABITANTS AS ARE MEMBERS OF THE MINING COMMUNITY) OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

Activities: The Provision of a Recreation Ground for the benefit of the Inhabitants (and in particular, but not exclusively, members of the past Mining Community) of the area of benefit, without distinction of Political, Religious, or other opinions, with the object of improving the conditions of life for the said Inhabitants. We incorporate Brass Band, Bowling, Football, Rugby & Boxing/Exercise Gym Facilities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** DODWORTH AND THE NEIGHBOURHOOD
- Barnsley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£51,537	£40,484	-	-
2024-04-05	£38,113	£34,789	-	-
2023-04-05	£36,613	£36,711	-	-
2022-04-05	£22,334	£21,548	-	-
2021-04-05	£19,144	£21,313	-	-

Trustees

Name	Role	Appointed
ERIC RICHARDSON	Chair	
MAXWELL SENIOR		2014-10-01
Matthew Lock		2020-04-01
STEVEN FEAST		2016-09-26

DODWORTH MINERS' WELFARE SCHEME

England & Wales - Charity number 523584

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 5 April 2025
for
Dodworth Miners Welfare Scheme**

Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

Dodworth Miners Welfare Scheme

Contents of the Financial Statements for the Year Ended 5 April 2025

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

Dodworth Miners Welfare Scheme

Report of the Trustees for the Year Ended 5 April 2025

The trustees present their report with the financial statements of the charity for the year ended 5 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

523584

Principal address

45a High Street
Welfare Grounds
Dodworth
Barnsley
South Yorkshire
S75 3RF

Trustees

Mr E Richardson
Mr M Senior
Mr S Feast
Mr M Lock

Independent Examiner

Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

Approved by order of the board of trustees on 4 February 2026 and signed on its behalf by:

Mr E Richardson - Trustee

**Independent Examiner's Report to the Trustees of
Dodworth Miners Welfare Scheme**

Independent examiner's report to the trustees of Dodworth Miners Welfare Scheme

I report to the charity trustees on my examination of the accounts of Dodworth Miners Welfare Scheme (the Trust) for the year ended 5 April 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Steven Kevin Watson

Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

4 February 2026

Dodworth Miners Welfare Scheme

**Statement of Financial Activities
for the Year Ended 5 April 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations		22,499	8,060
Income	2	29,038	30,053
Total		<u>51,537</u>	<u>38,113</u>
 EXPENDITURE ON			
Charitable activities			
Welfare support		40,484	-
Other	3	-	34,789
Total		<u>40,484</u>	<u>34,789</u>
 NET INCOME		 11,053	 3,324
 RECONCILIATION OF FUNDS			
Total funds brought forward		10,575	7,251
 TOTAL FUNDS CARRIED FORWARD		 <u><u>21,628</u></u>	 <u><u>10,575</u></u>

The notes form part of these financial statements

Dodworth Miners Welfare Scheme

Balance Sheet 5 April 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
FIXED ASSETS			
Tangible assets	6	28,469	159
CURRENT ASSETS			
Debtors	7	19,607	9,982
Cash at bank		2,481	1,434
		<u>22,088</u>	<u>11,416</u>
CREDITORS			
Amounts falling due within one year	8	(28,929)	(1,000)
NET CURRENT ASSETS		<u>(6,841)</u>	<u>10,416</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		21,628	10,575
NET ASSETS		<u>21,628</u>	<u>10,575</u>
FUNDS	10		
Unrestricted funds		<u>21,628</u>	<u>10,575</u>
TOTAL FUNDS		<u>21,628</u>	<u>10,575</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 4 February 2026 and were signed on its behalf by:

Mr E Richardson - Trustee

Dodworth Miners Welfare Scheme

Notes to the Financial Statements for the Year Ended 5 April 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INCOME

	2025	2024
	£	£
Astro turf income	13,238	13,517
License fee	6,000	6,000
Sections income	9,800	10,536
	<u>29,038</u>	<u>30,053</u>

Dodworth Miners Welfare Scheme

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2025**

3. OTHER

	2025	2024
	£	£
Support costs	40,484	34,789
	<u>40,484</u>	<u>34,789</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2025 nor for the year ended 5 April 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2025 nor for the year ended 5 April 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations	8,060
Income	30,053
Total	<u>38,113</u>
 EXPENDITURE ON	
Other	<u>34,789</u>
 NET INCOME	 3,324
 RECONCILIATION OF FUNDS	
Total funds brought forward	7,251
 TOTAL FUNDS CARRIED FORWARD	 <u><u>10,575</u></u>

Dodworth Miners Welfare Scheme

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2025**

6. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 6 April 2024	378
Additions	28,350
	28,728
At 5 April 2025	28,728
DEPRECIATION	
At 6 April 2024	219
Charge for year	40
	259
At 5 April 2025	259
NET BOOK VALUE	
At 5 April 2025	28,469
At 5 April 2024	159

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	2,108	4,982
Other debtors	5,000	5,000
Prepayments and accrued income	12,499	-
	19,607	9,982

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	992	-
Other creditors	27,937	1,000
	28,929	1,000

9. LOANS

An analysis of the maturity of loans is given below:

	2025 £	2024 £
Amounts falling due within one year on demand:		
Other loans	6,250	-
	6,250	-

Dodworth Miners Welfare Scheme

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2025**

10. MOVEMENT IN FUNDS

	At 6/4/24 £	Net movement in funds £	At 5/4/25 £
Unrestricted funds			
General fund	10,575	11,053	21,628
TOTAL FUNDS	<u>10,575</u>	<u>11,053</u>	<u>21,628</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,537	(40,484)	11,053
TOTAL FUNDS	<u>51,537</u>	<u>(40,484)</u>	<u>11,053</u>

Comparatives for movement in funds

	At 6/4/23 £	Net movement in funds £	At 5/4/24 £
Unrestricted funds			
General fund	7,251	3,324	10,575
TOTAL FUNDS	<u>7,251</u>	<u>3,324</u>	<u>10,575</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	38,113	(34,789)	3,324
TOTAL FUNDS	<u>38,113</u>	<u>(34,789)</u>	<u>3,324</u>

Dodworth Miners Welfare Scheme

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2025**

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 6/4/23 £	Net movement in funds £	At 5/4/25 £
Unrestricted funds			
General fund	7,251	14,377	21,628
	<u>7,251</u>	<u>14,377</u>	<u>21,628</u>
TOTAL FUNDS	<u>7,251</u>	<u>14,377</u>	<u>21,628</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	89,650	(75,273)	14,377
	<u>89,650</u>	<u>(75,273)</u>	<u>14,377</u>
TOTAL FUNDS	<u>89,650</u>	<u>(75,273)</u>	<u>14,377</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2025.

Dodworth Miners Welfare Scheme

**Detailed Statement of Financial Activities
for the Year Ended 5 April 2025**

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations		
Donations	3,750	5,060
Grants	18,749	3,000
	22,499	8,060
Income		
Astro turf income	13,238	13,517
License fee	6,000	6,000
Sections income	9,800	10,536
	29,038	30,053
Total incoming resources	51,537	38,113
EXPENDITURE		
Support costs		
Running costs		
Rates and water	2,400	2,745
Insurance	3,300	3,300
Light and heat	16,191	6,850
	21,891	12,895
Welfare support costs		
Welfare support & regeneration	17,533	20,821
Plant and machinery	40	53
	17,573	20,874
Governance costs		
Sundries	1,020	1,020
	1,020	1,020
Total resources expended	40,484	34,789
Net income	11,053	3,324

This page does not form part of the statutory financial statements

DODWORTH MINERS' WELFARE SCHEME

England & Wales - Charity number 523584

Accounts

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Unaudited Financial Statements for the Year Ended 5 April 2024
for
Dodworth Miners Welfare Scheme**

Harris & Co Limited
Chartered Accountants
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South Yorkshire
S70 2LW

Dodworth Miners Welfare Scheme

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	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
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Notes to the Financial Statements	5 to 9
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Dodworth Miners Welfare Scheme

Report of the Trustees for the Year Ended 5 April 2024

The trustees present their report with the financial statements of the charity for the year ended 5 April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

523584

Principal address

45a High Street
Welfare Grounds
Dodworth
Barnsley
South Yorkshire
S75 3RF

Trustees

Mr E Richardson
Mr J Carr
Mr M Senior
Mr N Carr
Mr D Coupland
Mr S Feast
Mr D Young
Mr M Lock

Independent Examiner

Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

Approved by order of the board of trustees on 3 February 2025 and signed on its behalf by:

Mr E Richardson - Trustee

**Independent Examiner's Report to the Trustees of
Dodworth Miners Welfare Scheme**

Independent examiner's report to the trustees of Dodworth Miners Welfare Scheme

I report to the charity trustees on my examination of the accounts of Dodworth Miners Welfare Scheme (the Trust) for the year ended 5 April 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Steven Kevin Watson

Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

3 February 2025

Dodworth Miners Welfare Scheme

**Statement of Financial Activities
for the Year Ended 5 April 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations		8,060	14,377
Income	2	<u>30,053</u>	<u>22,236</u>
Total		<u><u>38,113</u></u>	<u><u>36,613</u></u>
 EXPENDITURE ON			
Other	3	<u>34,789</u>	<u>36,711</u>
NET INCOME/(EXPENDITURE)	3	3,324	(98)
 RECONCILIATION OF FUNDS			
Total funds brought forward	3	7,251	7,349
TOTAL FUNDS CARRIED FORWARD	3	<u><u>10,575</u></u>	<u><u>7,251</u></u>

The notes form part of these financial statements

Dodworth Miners Welfare Scheme

**Balance Sheet
5 April 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Tangible assets	6	159	212
CURRENT ASSETS			
Debtors	7	9,982	6,000
Cash at bank		1,434	1,039
		11,416	7,039
CREDITORS			
Amounts falling due within one year	8	(1,000)	-
		10,416	7,039
NET CURRENT ASSETS			
		10,416	7,039
TOTAL ASSETS LESS CURRENT LIABILITIES			
		10,575	7,251
NET ASSETS			
		10,575	7,251
FUNDS			
Unrestricted funds	9	10,575	7,251
TOTAL FUNDS			
		10,575	7,251

The financial statements were approved by the Board of Trustees and authorised for issue on 3 February 2025 and were signed on its behalf by:

Mr E Richardson - Trustee

Dodworth Miners Welfare Scheme

Notes to the Financial Statements for the Year Ended 5 April 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INCOME

	2024	2023
	£	£
Astro turf income	13,517	8,245
License fee	6,000	6,000
Sections income	10,536	7,991
	<u>30,053</u>	<u>22,236</u>

Dodworth Miners Welfare Scheme

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2024**

3. OTHER

	2024	2023
	£	£
Support costs	<u>34,789</u>	<u>36,711</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2024 nor for the year ended 5 April 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2024 nor for the year ended 5 April 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations	14,377
Income	<u>22,236</u>
Total	<u>36,613</u>
 EXPENDITURE ON	
Other	<u>36,711</u>
 NET INCOME/(EXPENDITURE)	 (98)
 RECONCILIATION OF FUNDS	
Total funds brought forward	7,349
 TOTAL FUNDS CARRIED FORWARD	 <u><u>7,251</u></u>

Dodworth Miners Welfare Scheme

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2024**

6. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 6 April 2023 and 5 April 2024	378
DEPRECIATION	
At 6 April 2023	166
Charge for year	53
At 5 April 2024	219
NET BOOK VALUE	
At 5 April 2024	159
At 5 April 2023	212

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade debtors	4,982	-
Other debtors	5,000	6,000
	<u>9,982</u>	<u>6,000</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	1,000	-
	<u>1,000</u>	<u>-</u>

9. MOVEMENT IN FUNDS

	At 6/4/23 £	Net movement in funds £	At 5/4/24 £
Unrestricted funds			
General fund	7,251	3,324	10,575
	<u>7,251</u>	<u>3,324</u>	<u>10,575</u>
TOTAL FUNDS	<u>7,251</u>	<u>3,324</u>	<u>10,575</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	38,113	(34,789)	3,324
	<u>38,113</u>	<u>(34,789)</u>	<u>3,324</u>
TOTAL FUNDS	<u>38,113</u>	<u>(34,789)</u>	<u>3,324</u>

Dodworth Miners Welfare Scheme

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2024**

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 6/4/22 £	Net movement in funds £	At 5/4/23 £
Unrestricted funds			
General fund	7,349	(98)	7,251
	<u>7,349</u>	<u>(98)</u>	<u>7,251</u>
TOTAL FUNDS	<u>7,349</u>	<u>(98)</u>	<u>7,251</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	36,613	(36,711)	(98)
	<u>36,613</u>	<u>(36,711)</u>	<u>(98)</u>
TOTAL FUNDS	<u>36,613</u>	<u>(36,711)</u>	<u>(98)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6/4/22 £	Net movement in funds £	At 5/4/24 £
Unrestricted funds			
General fund	7,349	3,226	10,575
	<u>7,349</u>	<u>3,226</u>	<u>10,575</u>
TOTAL FUNDS	<u>7,349</u>	<u>3,226</u>	<u>10,575</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	74,726	(71,500)	3,226
	<u>74,726</u>	<u>(71,500)</u>	<u>3,226</u>
TOTAL FUNDS	<u>74,726</u>	<u>(71,500)</u>	<u>3,226</u>

Dodworth Miners Welfare Scheme

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2024**

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2024.

Dodworth Miners Welfare Scheme

**Detailed Statement of Financial Activities
for the Year Ended 5 April 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations		
Donations	5,060	250
Grants	3,000	14,127
	8,060	14,377
Income		
Astro turf income	13,517	8,245
License fee	6,000	6,000
Sections income	10,536	7,991
	30,053	22,236
Total incoming resources	38,113	36,613
EXPENDITURE		
Support costs		
Running costs		
Rates and water	2,745	3,780
Insurance	3,300	3,300
Light and heat	6,850	3,000
	12,895	10,080
Welfare support costs		
Welfare support & regeneration	20,821	24,870
Plant and machinery	53	71
	20,874	24,941
Governance costs		
Sundries	1,020	1,690
Total resources expended	34,789	36,711
Net income/(expenditure)	3,324	(98)

This page does not form part of the statutory financial statements

DODWORTH MINERS' WELFARE SCHEME

England & Wales - Charity number 523584

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 5 April 2023
for
Dodworth Miners Welfare Scheme**

Harris & Co Limited
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Marland House
13 Huddersfield Road
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S70 2LW

Dodworth Miners Welfare Scheme

Contents of the Financial Statements for the Year Ended 5 April 2023

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

Dodworth Miners Welfare Scheme

Report of the Trustees for the Year Ended 5 April 2023

The trustees present their report with the financial statements of the charity for the year ended 5 April 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

523584

Principal address

45a High Street
Welfare Grounds
Dodworth
Barnsley
South Yorkshire
S75 3RF

Trustees

Mr E Richardson
Mr J Carr
Mr M Senior
Mr N Carr
Mr S Feast
Mr D Young
Mr M Lock
Mr B Reed
Mr P L Hilton

Independent Examiner

Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

Approved by order of the board of trustees on 22 January 2024 and signed on its behalf by:

Mr E Richardson - Trustee

**Independent Examiner's Report to the Trustees of
Dodworth Miners Welfare Scheme**

Independent examiner's report to the trustees of Dodworth Miners Welfare Scheme

I report to the charity trustees on my examination of the accounts of Dodworth Miners Welfare Scheme (the Trust) for the year ended 5 April 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Steven Kevin Watson

Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

22 January 2024

Dodworth Miners Welfare Scheme

**Statement of Financial Activities
for the Year Ended 5 April 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations		14,377	-
Income	2	<u>22,236</u>	<u>22,334</u>
Total		<u>36,613</u>	<u>22,334</u>
 EXPENDITURE ON			
Other	3	<u>36,711</u>	<u>21,548</u>
NET INCOME/(EXPENDITURE)	3	(98)	786
 RECONCILIATION OF FUNDS			
Total funds brought forward	3	7,349	6,563
TOTAL FUNDS CARRIED FORWARD	3	<u><u>7,251</u></u>	<u><u>7,349</u></u>

The notes form part of these financial statements

Dodworth Miners Welfare Scheme

**Balance Sheet
5 April 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS			
Tangible assets	6	212	283
CURRENT ASSETS			
Debtors	7	6,000	-
Cash at bank		1,039	12,060
		7,039	12,060
CREDITORS			
Amounts falling due within one year	8	-	(4,994)
		-	(4,994)
NET CURRENT ASSETS		7,039	7,066
TOTAL ASSETS LESS CURRENT LIABILITIES		7,251	7,349
NET ASSETS		7,251	7,349
FUNDS	9		
Unrestricted funds		7,251	7,349
TOTAL FUNDS		7,251	7,349

The financial statements were approved by the Board of Trustees and authorised for issue on 22 January 2024 and were signed on its behalf by:

Mr E Richardson - Trustee

Mr M Senior - Trustee

The notes form part of these financial statements

Dodworth Miners Welfare Scheme

Notes to the Financial Statements for the Year Ended 5 April 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INCOME

	2023	2022
	£	£
Astro turf income	8,245	11,832
License fee	6,000	6,000
Sections income	7,991	4,502
	<u>22,236</u>	<u>22,334</u>

Dodworth Miners Welfare Scheme

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2023**

3.	OTHER	2023 £	2022 £
	Support costs	<u>36,711</u>	<u>21,548</u>
4. TRUSTEES' REMUNERATION AND BENEFITS			
There were no trustees' remuneration or other benefits for the year ended 5 April 2023 nor for the year ended 5 April 2022.			
Trustees' expenses			
There were no trustees' expenses paid for the year ended 5 April 2023 nor for the year ended 5 April 2022.			
5.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES		Unrestricted fund £
INCOME AND ENDOWMENTS FROM			
	Income		<u>22,334</u>
EXPENDITURE ON			
	Other		<u>21,548</u>
	NET INCOME		786
RECONCILIATION OF FUNDS			
	Total funds brought forward		6,563
	TOTAL FUNDS CARRIED FORWARD		<u><u>7,349</u></u>
6.	TANGIBLE FIXED ASSETS		Plant and machinery £
COST			
	At 6 April 2022 and 5 April 2023		<u>378</u>
DEPRECIATION			
	At 6 April 2022		95
	Charge for year		71
	At 5 April 2023		<u>166</u>
	NET BOOK VALUE		
	At 5 April 2023		<u><u>212</u></u>
	At 5 April 2022		<u><u>283</u></u>

Dodworth Miners Welfare Scheme

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2023**

7.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2023	2022
		£	£
	Other debtors	6,000	-
		<u>6,000</u>	<u>-</u>

8.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2023	2022
		£	£
	Other creditors	-	4,994
		<u>-</u>	<u>4,994</u>

9.	MOVEMENT IN FUNDS		Net movement in funds	
		At 6/4/22	£	At 5/4/23
		£	£	£
	Unrestricted funds			
	General fund	7,349	(98)	7,251
		<u>7,349</u>	<u>(98)</u>	<u>7,251</u>
	TOTAL FUNDS	<u>7,349</u>	<u>(98)</u>	<u>7,251</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	36,613	(36,711)	(98)
	<u>36,613</u>	<u>(36,711)</u>	<u>(98)</u>
TOTAL FUNDS	<u>36,613</u>	<u>(36,711)</u>	<u>(98)</u>

Comparatives for movement in funds

		Net movement in funds	
	At 6/4/21	£	At 5/4/22
	£	£	£
Unrestricted funds			
General fund	6,563	786	7,349
	<u>6,563</u>	<u>786</u>	<u>7,349</u>
TOTAL FUNDS	<u>6,563</u>	<u>786</u>	<u>7,349</u>

Dodworth Miners Welfare Scheme

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2023**

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	22,334	(21,548)	786
	<u>22,334</u>	<u>(21,548)</u>	<u>786</u>
TOTAL FUNDS	<u><u>22,334</u></u>	<u><u>(21,548)</u></u>	<u><u>786</u></u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6/4/21 £	Net movement in funds £	At 5/4/23 £
Unrestricted funds			
General fund	6,563	688	7,251
	<u>6,563</u>	<u>688</u>	<u>7,251</u>
TOTAL FUNDS	<u><u>6,563</u></u>	<u><u>688</u></u>	<u><u>7,251</u></u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	58,947	(58,259)	688
	<u>58,947</u>	<u>(58,259)</u>	<u>688</u>
TOTAL FUNDS	<u><u>58,947</u></u>	<u><u>(58,259)</u></u>	<u><u>688</u></u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2023.

Dodworth Miners Welfare Scheme

**Detailed Statement of Financial Activities
for the Year Ended 5 April 2023**

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations		
Donations	250	-
Grants	14,127	-
	14,377	-
Income		
Astro turf income	8,245	11,832
License fee	6,000	6,000
Sections income	7,991	4,502
	22,236	22,334
Total incoming resources	36,613	22,334
EXPENDITURE		
Support costs		
Running costs		
Rates and water	3,780	3,765
Insurance	3,300	3,309
Light and heat	3,000	3,028
	10,080	10,102
Welfare support costs		
Welfare support & regeneration	24,870	10,978
Plant and machinery	71	95
	24,941	11,073
Governance costs		
Sundries	1,690	373
Total resources expended	36,711	21,548
Net (expenditure)/income	(98)	786