

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION

England & Wales · Charity number 700877

Details

Other names	HUTTON CRANSWICK S R A
Status	Registered
Legal form	Other
Registered	1988-11-16
Register	View on the Charity Commission register

Contact

Address	Hutton Cranswick SRA Rotsea Lane Hutton Driffield YO25 9ES
Phone	01377 271183
Email	HuttonCranswickSRA@outlook.com
Website	https://www.huttoncranswick.com/sports-recreation-association/

Activities

Objects: TO PROVIDE FOR THE INHABITANTS OF HUTTON CRANSWICK AND THE NEIGHBOURHOOD IN THE INTERESTS OF SOCIAL WELFARE FACILITIES FOR RECREATION AND LEISURE-TIME OCCUPATION, FOR THE PURPOSE OF RELAXATION AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provision of facilities for members of sports and recreation clubs which are affiliated to the SRA

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** HUTTON CRANSWICK AND THE NEIGHBOURHOOD
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£103,493	£90,088	-	-
2024-06-30	£74,077	£92,412	-	-
2023-06-30	£45,592	£42,990	-	-
2022-06-30	£39,345	£42,030	-	-
2021-06-30	£47,244	£22,603	-	-
2020-06-30	£64,247	£27,350	-	-

Trustees

Name	Role	Appointed
Fiona Mary Bone	Chair	2021-11-30
GINA SIMPSON		
IAN RICHARD SANDERSON		2020-10-19
Michael Jackson		2021-09-08
Will Rogerson		2014-09-01

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION

England & Wales - Charity number 700877

Accounts

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION

FINANCIAL STATEMENTS

**Year ended
30th JUNE 2025**

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Report of the Board of Trustees For the year ended 30 June 2025

The Trustees present their report with the financial statements of the charity for the year ended 30 June 2025.

Reference and Administrative Details of the Charity, its Trustees and Advisers

Name of Charity: Hutton Cranswick Sport and Recreation Association
Charity Registration Number: 700877
Principal Operating Address: The Clubhouse
Queen Elizabeth II Playing Fields
Rotsea Lane
Hutton Cranswick
East Yorkshire
YO25 9ES

Correspondence Address: Hutton Cranswick Sports and Recreation Association
The Clubhouse
Queen Elizabeth II Playing Fields
Rotsea Lane
Hutton Cranswick
Drifffield
YO25 9ES

Charity Trustees:
Fiona Bone Chair
Michael Jackson Archery Club Representative
William Rogerson Tennis Club Representative
Ian Sanderson Treasurer
Gina Simpson¹ Vice Chair

¹ Custodian Trustee for the property of the association.

Independent Examiner Emily Jane Childs FCCA
BCO Accountants LLP
34 Middle Street South
Drifffield
YO25 6PS

Bankers HSBC
12 Market Place
Drifffield
East Yorkshire
YO25 6AQ

Structure, Governance and Management

Governing Document

Hutton Cranswick Sports and Recreation Association is a registered charity governed by its constitution adopted on 1st June 1987 and amended at subsequent Annual General Meetings in 1988, 1991, 1994, 1995, 2003, 2004, 2009, 2011, 2018, 2021 and 2024.

Recruitment and appointment of Trustees

The Trustees are elected from and by the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members and beneficiaries of the Charity or appointed by the affiliated organisation which they represent, and usually remain in office until the Annual General Meeting next following their election. At the end of this term they can stand for re-election. All members are circulated with invitations to nominate Trustees in advance of the Annual General Meeting, which is publicised in the area of benefice. There is a provision for the co-option of additional Trustees if required.

In addition to the Trustees, the members of the Executive Committee are:

William Annison	Hutton Cranswick Drones Club Representative
Simon Bone	Bar Manager
Christine Davidson	HR and Policies Advisor
Paul Davidson	Buildings Manager
Lynda Ingham	Hutton Cranswick Parish Council Representative
Luke Matschke	Hutton Cranswick Cricket Club Representative
Sarah Sparke	Hall Bookings Manager

These committee members are also members of the Charity.

The Constitution states that the charity needs five members to be quorate.

At the end of the Financial Year the post of Secretary was vacant.

Trustee Induction and Training

All Trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees'. All members are provided with the Constitution and the financial statements including the Annual Report and have access to the Charity's cloud storage, where relevant documents such as policies are available. Any training required by the Trustees, including DBS checks and Safeguarding Training may be requested at any point by any member or required by the Committee, where it is considered useful or essential to the role of Trustee or Committee Member.

Organisational Structure

The Executive Committee manages the Charity. Members are aware that any conflicts of interest are declared and minuted. The board meets every month. In addition to the Executive Committee, there are subcommittees for fund raising and the prospective new building and these subcommittees report monthly to the Executive Committee.

The Charity has the following Officers, who are elected at the Annual General Meeting or co-opted by the Executive Committee should a vacancy arise between AGMs:

Chair	Buildings Manager
Vice-Chair	Fund-raising Secretary
Secretary	Grounds Manager
Treasurer	Hall Bookings Manager
Bar Manager	HR and Policies Advisor

The Charity also has an Honorary President, who may attend Committee Meetings and the Annual General Meeting.

Policies

Members are required to be familiar with and follow the procedures laid out in the charity's policies, which are reviewed by the Executive Committee at least annually. The policies in place are:

CCTV	Food Hygiene	Operational Management
Bouncy Castles & Inflatables	GDPR	Safeguarding Adults
Environmental	Guest Wifi and Photography	Safeguarding Children
Equal Opportunities	Hall Hire	
Finance	Health and Safety	

Risk Management

The major risks to which the charity is exposed, as identified by the Executive Committee, have been reviewed and systems have been established to mitigate those risks. Risk Assessments are carried out by the Fundraising Secretary for specific events at which more than 100 members of the public are likely to be present.

Objective and Activities

As set out in its Constitution, in the interest of social welfare, for the purpose of relaxation and with the object of improving the conditions of life for the inhabitants of Hutton Cranswick and the neighbourhood ("the area of benefit"), the objectives of the Association are to:

- a) provide facilities for recreation and leisure-time occupation
- b) organise community and charitable events
- c) provide facilities for other charities to organise charitable events

The beneficiaries are the inhabitants of the Parish of Hutton Cranswick, affiliated sporting and recreational groups, local charities and those attending events organised, or supported by the SRA.

The charity organises a series of community events throughout the year and hosts sporting, recreational and charitable activities organised by other sporting and community groups and charities.

Main objectives for the following year (2025-26)

In developing the main objectives for the following year the Executive Committee has given regard to the Charity Commission guidance on public benefit. The charity will therefore aim to:

- a) preserve, maintain and develop the facilities of the existing community hall, ensuring they meet all relevant safety standards, fulfil the needs of the groups which use it; and provide an excellent venue for activities organised by the Charity.
- b) preserve, maintain and develop the sporting facilities and grounds to the highest possible standard, supporting Hutton Cranswick FA in particular;
- c) expand hall hire and bring together the hall and field booking systems;
- d) reconfigure the changing rooms and develop a cycle track and youth zone;
- e) launch a *100 Club* for regular fundraising;
- f) install new entrance and road signage;
- g) support the long-awaited pathway project linking both sides of the village;
- h) convert the Association to a Charitable Incorporated Organisation.

Achievements and Performance

Review of Activities 2024-2025

This year has been one of steady progress, investment, and community spirit.

We began the year with a £10,000 grant from Do It For Easy Yorkshire. This allowed us to refurbish the ladies' and disabled toilets and add a new baby-changing facility. The bar seating area has been refreshed and enhanced with artwork by Julie Arme. Outside, the building has been cleaned and the guttering repaired. We have also installed a keypad entry system, improving both security and ease of access.

The football pitches remain in excellent condition. This is thanks to the hard work of Mike Wardell and Matthew Tanfield, supported by the purchase of a deep slitter.

The tennis courts have been cleaned and repainted, and are now ready to welcome netball back. The cricket area is also being well maintained, with real pride shown by our cricketers.

Perimeter fencing has been strengthened, improving both safety and appearance.

Our events calendar has been very busy. Highlights included the first Fireworks Fiesta, our Christmas Fayre, Car Rallies, SummerFest, Quizzes, Archery Clouts, Bingo, a Race Night, and a Fashion Show. The SRA Café, open during football matches, has been very popular and provides valuable income.

The online field booking system is running smoothly, making payments and management much easier.

The hall remains a vibrant community hub. Activities include the Community Choir, table tennis, yoga, line dancing, Stay & Play, coffee mornings, a senior citizens' youth club, and private events.

A huge thank you goes to Simon, or "Haz", for his tireless efforts in securing grants. These have provided significant funding. Fundraising income has continued to grow, and we are grateful for the ongoing support of the Parish Council.

A stronger social media presence has also brought new demand for advertising boards in the car park, adding another income stream.

Thanks also to Chris Davidson for ensuring all our policies are fully up to date, and we were pleased to achieve Hallmark Level 1 accreditation. Weekly fire and smoke alarm testing is carried out by Phil Love, helping us remain compliant.

My sincere thanks go to Ian, our Treasurer, in keeping the finances up to date and preparing the accounts for the year.

The Association could not achieve what it does without volunteers. As well as the main committee, we have a building committee and a fundraising committee. All these meet monthly and volunteers give their time, energy and expertise. Their contribution is invaluable.

Thanks go also to our cleaner Denise, who does an amazing job especially during the football season, and to the Parish Council for its ongoing support, and the wider community for continuing to use and invest in these facilities.

The Sports and Recreation Association is thriving. Together, we are maintaining and developing an organisation at the heart of our community.

Financial Review

Overall, the Charity had a surplus of £13,405.54 for the year. This was despite significant expenditure of £20,633.68 on facilities development and £17,344.65 on grounds maintenance. The main income for the Charity came from grants, £35,689, and fund raising profits: £24,373.99.

Higher utility bills are expected in the next financial year, so the Charity will need to maintain its fundraising efforts and maintain a steady stream of grant income to cover its monthly costs and continue to develop its facilities.

Reserves Policy

It is the aim of the Executive Committee to retain a sufficient buffer of unrestricted funds to meet any unforeseen or emergency expenditure. The Charity therefore created a restricted Contingency Fund of £5,000 for this purpose, which rose to £5,184.46 through accrued interest by the end of the financial year.

Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year. In accordance with the Charity Commission Guidance the Trustees have elected to prepare the accounts on the Receipts and Payments basis. This is an acceptable format for all non-company charities with an income below £250,000.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The accounts for the year 2024-25 were presented to the Executive Committee and approved at the Annual General Meeting on 12th September 2025.

Statement of disclosure of information to Independent Examiner

The Charity has an income between £25,000 and £1 million and therefore falls under the Independent Examination regime. We, the Trustees of the Charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- ♦ there is no relevant information of which the Charity's Independent Examiner is unaware; and
- ♦ we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's Independent Examiner is aware of that information.


Independent Examiner

At the AGM on 12th September 2025, it was agreed to invite Emily Childs to continue as the Charity's independent examiner.

Trustee Declaration

The Trustees declare that they have approved the Trustees' report.

Signed on behalf of the Charity's Trustees

Fiona Bone (Chair): 

Date: 29/4/26

Independent Examiner's Report to the Members of Hutton Cranswick Sports and Recreation Association

I report to the charity trustees on examination of the accounts of the Trust for the year ended 30 June 2025.

Responsibilities and basis of report

As the charity's trustees 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. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: 

E J Childs FCCA
BCO Accountants LLP
34 Middle Street South
Driffield
East Yorkshire
YO25 6PS

Date: 29/04/26.

Hutton Cranswick Sports and Recreation Association

Financial Statement for the Year Ended 30 June 2025

Receipts	Notes	Unrestricted Fund (£)	Restricted Fund (£)	Total 2024- 2025 (£)	Total 2023- 2024 (£)
Donations	a	2,265.02	163.98	2,429.00	4,724.09
Grants	b	7,410.00	28,279.00	35,689.00	24,337.23
Facilities Hire					
Hall	c	3,379.75	-	3,379.75	5,233.00
Sports Fields	d	4,515.00	-	4,515.00	2,110.00
Subscriptions					
Activities	e	2,932.21	-	2,932.21	2,565.22
Associated Sports Clubs	f	1,250.00	-	1,250.00	2,175.00
Fundraising Income	g	49,890.25	124.00	50,014.25	31,293.97
Other Income:					
Gift Aid		-	-	-	-
Investment Income		-	2,088.53	2,088.53	-
Insurance Claims		-	-	-	-
Loan Receipts		-	-	-	-
Miscellaneous		120.00	-	120.00	519.80
Utility Credits		-	-	-	-
Conduit Receipts		1,075.56	-	1,075.56	48.00
Adjustments		-	-	-	871.14
Total Receipts		72,837.79	30,655.51	103,493.30	73,877.45
Payments	Notes	Unrestricted Fund (£)	Restricted Fund (£)	Total 2024- 2025 (£)	Total 2023- 2024 (£)
Administration	h	1,137.34	-	1,137.34	1,525.28
Donation Costs		0.29	-	0.29	-
Employment	i	5,376.50	-	5,376.50	4,256.92
Facilities Development	j	7,805.39	12,828.29	20,633.68	40,149.24
Fundraising Expenses	k	25,640.26	-	25,640.26	20,526.61
Grounds Maintenance	l	4,689.95	12,654.70	17,344.65	8,697.35
Hall Maintenance	m	4,956.94	-	4,956.94	5,835.48
Loan Repayments		-	-	-	-
Building Project	n	739.99	-	739.99	2,820.00
Other Expenditure		75.30	-	75.30	629.30
SRA Activities		552.62	750.33	1,302.95	15.02
Training		316.00	-	316.00	18.00
Utilities and Services	o	11,467.80	-	11,467.80	6,819.75
Conduit Payments		1,075.56	-	1,075.56	48.00
Adjustments		20.50	-	20.50	871.14
Total Payments		63,854.44	26,233.32	90,087.76	92,212.09
Excess of Receipts over Payments		8,983.35	4,422.19	13,405.54	(18,334.64)
Bank accounts 1 July 2024		56,605.37	8,491.76	65,097.13	83,431.77
Bank accounts 30 June 2025		12,588.72	65,913.95	78,502.67	65,097.13

STATEMENT OF ASSETS AND LIABILITIES AT 30 JUNE 2025

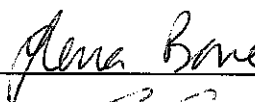
	Unrestricted Fund (£)	Restricted Fund (£)	Total 2024- 2025 (£)	Total 2023- 2024 (£)
Monetary Assets				
Current Account	12,419.02	3,825.42	16,244.44	61,016.08
Petty Cash	169.70	-	169.70	81.05
CCLA Deposit Account	-	62,088.53	62,088.53	4,000.00
Total Monetary Assets	12,588.72	65,913.95	78,502.67	65,097.13
Monetary Liabilities/Creditors				
Buckrose Band	-	-	-	200.00
Total Liabilities	0.00	0.00	0.00	200.00
Debtors				
Prepayments (New Building)	739.99	-	739.99	2,820.00
Outstanding Invoices	223.00	-	223.00	1,280.00
	962.99	0.00	962.99	4,100.00
Non-Monetary Assets and Liabilities				
Fixed Assets for the Charity's Use				
Land and Buildings (Revalued)			368,873.00	368,873.00
Tractor (at cost)			29,947.00	29,947.00
Furniture and Equipment (at cost)			44,314.00	31,450.00
			443,134.00	430,270.00
Stock in Hand				
Bar Stock (Sale Value)			2,011.60	522.60
Food			300.00	1,304.49
			2,311.60	1,827.09

The movements in restricted funds during the year were:

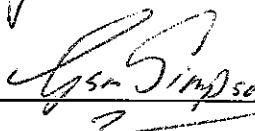
Restricted Funds Fund	Receipts	Movements in the Year			Balance 30/06/25	Balance 30/06/24
		Transfer Balance	Payments	Balance		
Building	18,692.05	48,000.00	12,828.29	57,866.82	4,003.06	
Contingency	184.46	5,000.00	-	5,184.46	-	
Fields	9,129.00	-	12,654.70	963.00	4,488.70	
Floodlights	-	-	-	-	-	
Netball	2,650.00	-	750.33	1,899.67	-	
	30,655.51	53,000.00	26,233.32	65,913.95	8,491.76	

These financial statements were approved by the Executive Committee on 29/4/26 and signed on its behalf by:

Fiona Bone (Chair)



Gina Simpson (Vice Chair)



The notes on pages 11 to 15 form part of these financial statements.

Further Analysis of Receipts

a	Donations	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Bequest	-	-	-	-
	Corporate	350.00	-	350.00	-
	Collection	-	163.98	163.98	12.51
	Event	-	-	-	646.00
	Individual	265.30	-	265.30	170.00
	Organisation	1,642.72	-	1,642.72	3,894.58
	Other	7.00	-	7.00	1.00
	Totals	2,265.02	163.98	2,429.00	4,724.09
b	Grants	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Business	-	-	-	-
	Charitable Foundation	2,050.00	6,500.00	8,550.00	17,195.23
	Local Government	5,360.00	10,000.00	15,360.00	6,200.00
	National Government	-	2,650.00	2,650.00	-
	National Sport Association	-	9,129.00	9,129.00	942.00
	Totals	7,410.00	28,279.00	35,689.00	24,337.23
c	Facilities Hire (Hall)	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Business	815.00	-	815.00	1,458.00
	Charity	80.00	-	80.00	74.00
	Organisation	1,258.00	-	1,258.00	2,434.00
	Private Function	1,226.75	-	1,226.75	1,267.00
	Totals	3,379.75	-	3,379.75	5,233.00
d	Facilities Hire (Sports Fields)	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Associated Sports Club	852.00	-	852.00	-
	Business	-	-	-	-
	Event	-	-	-	-
	Non-Associated Sports Club	3,663.00	-	3,663.00	2,110.00
	Organisation	-	-	-	-
	Totals	4,515.00	-	4,515.00	2,110.00
e	Subscriptions (Activities)	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Bingo	807.00	-	807.00	-
	Netball	-	-	-	180.00
	Seniors Club	786.05	-	786.05	876.57
	Stay and Play	340.00	-	340.00	-
	Table Tennis	999.16	-	999.16	913.30
	Whist	0.00	-	-	595.35
	Totals	2,932.21	-	2,932.21	2,565.22

f	Subscriptions (Associated Sports Clubs)	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Archery	650.00	-	650.00	540.00
	Cricket	220.00	-	220.00	380.00
	Drones	0.00	-	-	600.00
	Football	0.00	-	-	335.00
	Tennis	380.00	-	380.00	320.00
	East Yorkshire YO25 6PS				
	HSBC				
	12 Market Place				
	Driffield				
	East Yorkshire				
	Totals	1,250.00	-	1,250.00	2,175.00
g	Fundraising Income	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Advertising	500.00	-	500.00	1,480.00
	Bar Sales (Event)	10,870.43	-	10,870.43	5,994.90
	Bar Sales (General)	4,475.65	-	4,475.65	6,803.09
	Bar Sales (Hall Hire)	417.20	-	417.20	268.80
	Easy Fundraising	1,032.13	-	1,032.13	263.78
	Event Activity	746.71	-	746.71	342.10
	Facilities Use	1,472.75	-	1,472.75	2,620.00
	Food Sales	10,356.02	-	10,356.02	2,557.81
	Other	50.00	-	50.00	586.17
	Raffles/Tombolas	3,139.40	124.00	3,263.40	2,376.31
	Sponsorship	3,990.00	-	3,990.00	1,300.00
	Stall Fees	455.00	-	455.00	310.00
	Tickets/Entry Fees	12,384.96	-	12,384.96	6,391.01
	Totals	49,890.25	124.00	50,014.25	31,341.97

Further Analysis of Expenditure

h Administration	Unrestricted	Restricted	Total 2024-25	Total 2023-24
Accountancy	-	-	-	443.54
Bank Charges	170.18	-	170.18	136.94
Legal	-	-	-	360.00
Membership Fees	117.00	-	117.00	100.00
Miscellaneous	173.92	-	173.92	194.35
Operating Licences	372.36	-	372.36	220.00
Postage	31.44	-	31.44	8.95
Software	79.99	-	79.99	-
Stationery	162.45	-	162.45	-
Subscriptions	30.00	-	30.00	61.50
Travel	-	-	-	-
Totals	1,137.34	-	1,137.34	1,525.28
i Employment	Unrestricted	Restricted	Total 2024-25	Total 2023-24
PAYE	528.80	-	528.80	433.80
Wages	4,847.70	-	4,847.70	3,823.12
Totals	5,376.50	-	5,376.50	4,256.92
j Facilities Development	Unrestricted	Restricted	Total 2024-25	Total 2023-24
Hall Refurbishment	1,266.91	240.00	1,506.91	17,375.91
Indoor Facilities	4,768.77	12,588.29	17,357.06	-
Outdoor Facilities	933.69	-	933.69	20,739.33
Storage	836.02	-	836.02	2,034.00
Totals	7,805.39	12,828.29	20,633.68	40,149.24
k Fundraising Expenses	Unrestricted	Restricted	Total 2024-25	Total 2023-24
Advertising	635.08	-	635.08	614.00
Bar Equipment	29.98	-	29.98	643.74
Bar Stock	6,847.01	-	6,847.01	4,805.07
Catering	2,440.00	-	2,440.00	1,870.00
Catering Equipment	1,556.24	-	1,556.24	2,025.71
Food	5,212.37	-	5,212.37	4,106.23
Electronic Sales Charges	388.26	-	388.26	53.49
Equipment Hire	4,375.48	-	4,375.48	4,626.56
Other Equipment	508.52	-	508.52	258.17
Performers	2,490.00	-	2,490.00	1,060.00
Prizes/Gifts	182.12	-	182.12	168.65
Stewarding	642.36	-	642.36	-
Ticketing Costs	332.84	-	332.84	294.99
Totals	25,640.26	-	25,640.26	20,574.61

	Unrestricted	Restricted	Total 2024-25	Total 2023-24
I Grounds Maintenance				
Arborial	-	-	-	1,440.00
Equipment Purchase	1,453.14	7,620.00	9,073.14	1,517.03
Equipment Servicing	177.50	-	177.50	93.42
Fuel	843.31	-	843.31	1,184.41
General Maintenance	200.00	-	200.00	-
Materials	333.00	-	333.00	163.16
Pitch Maintenance	1,683.00	5,034.70	6,717.70	4,299.33
Totals	4,689.95	12,654.70	17,344.65	8,697.35
m Hall Maintenance				
Electrical	766.50	-	766.50	1,200.50
Equipment Hire	-	-	-	-
Fire Protection	1,009.92	-	1,009.92	1,441.48
Cleaning and other materials	1,008.68	-	1,008.68	643.82
Plumbing	9.00	-	9.00	396.00
Repairs	926.43	-	926.43	55.06
Security	1,236.41	-	1,236.41	2,098.62
Totals	4,956.94	-	4,956.94	5,835.48
n Building Project				
Consultancy	739.99	-	739.99	-
Contractors	-	-	-	-
Planning	-	-	-	2,820.00
Totals	739.99	-	739.99	2,820.00
o Utilities and Services				
Boiler Servicing	156.00	-	156.00	-
Electricity	2,794.32	-	2,794.32	2,024.67
Heating Oil	993.53	-	993.53	393.75
Insurance	3,055.71	-	3,055.71	2,610.54
Internet	504.00	-	504.00	223.00
Sanitary Services	472.85	-	472.85	198.26
Street Lighting	1,135.73	-	1,135.73	-
Waste Disposal	998.33	-	998.33	424.03
Water	823.33	-	823.33	585.50
Website	534.00	-	534.00	360.00
Totals	11,467.80	-	11,467.80	6,819.75

Notes to the Financial Statement

1. Basis of Accounting

The financial statements of the SRA have been prepared using the Receipts & Payments basis.

2. Restricted Funds

Grants from the FA Football Foundation Fund for the purchase of equipment and materials to maintain the football pitches are held in the Fields Fund. Previous donations to the New Build project are held in the Building Fund, funds from which may also be used for the development of the existing building. A Contingency Fund was also created, to be used for unexpected expenditure outside the norm, or to maintain the current account balance in credit if cash flow became tight.

3. Taxation

Hutton Cranswick Sports and Recreation Association is a registered charity. All the association's income is applied to its charitable objectives and the association is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

4. Trustee Remuneration

No remuneration directly or indirectly out of the funds of the charity was paid or payable for the year to any Trustee.

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION

England & Wales - Charity number 700877

Accounts

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION

FINANCIAL STATEMENTS

Year ended

30 JUNE 2023

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For the year ended 30 June 2023**

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**Report of the Board of Trustees
For the year ended 30 June 2023**

The Trustees present their report with the financial statements of the charity for the year ended 30 June 2023.

Reference and Administrative Details of the Charity, its Trustees and Advisers

Name of charity: Hutton Cranswick Sport and Recreation Association

Charity Registration
Number: 700877

Principal Operating
Address: The Clubhouse
Queen Elizabeth II Playing Field
Rotsea Lane
Hutton Cranswick
East Yorkshire
YO25 9EA

Correspondence
Address: Hutton Cranswick Sport and Recreation Association

c/o Clare Johnson
Meadowview
Scarborough Road
Driffield
YO25 5HD

Charity Trustees (Executive Committee):

Names of Trustees who served during the year and since the year end were as follows:

Mike Wardell	Joe Leslie @
Mike Heuck*	Frances Johnson
Gina Simpson*	Clare Johnson-Beatty
Peter England	Ian Sanderson
Jake Hatfield @	Richard McGill @
Will Rogerson	Fiona Bones
Scott Baron @	Michael Jackson

*These Trustees are also Custodian Trustees for the property of the association.

@These Trustees resigned at the AGM in September 2023

**Report of the Board of Trustees
For the year ended 30 June 2023**

Independent Examiner: Rebecca Triffitt MAAT
Practice Accountant
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BY

Bankers: HSBC
12 Market Place
Driffield
East Yorkshire
YO25 6AQ

Structure, Governance and ManagementGoverning Document:

Hutton Cranswick Sports and Recreation Association is a registered charity governed by its constitution adopted on 01 June 1987 and amended at subsequent Annual General Meetings in 1988, 1991, 1994, 1995, 2003, 2004, 2009, 2011 and 2018.

Recruitment and appointment of Trustees:

The Trustees form the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members of the Charity, and usually remain in office until the Annual General Meeting next following their election. At the end of this term they can stand for re-election. All members are circulated with invitations to nominate Trustees in advance of the Annual General Meeting. There is a provision for the co-option of additional Trustees if required.

The Constitution states that the charity needs five members to be quorate.

Report of the Board of Trustees For the year ended 30 June 2023

Trustee Induction and Training:

All Trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution and the financial statements including the Annual Report. Any training required by the Trustees may be requested at any point, where it is considered useful to their role as Trustee.

Organisational Structure:

The board of Trustees manages the Charity. Trustees are aware that any conflicts of interest are declared and minuted. The board meets every 4 to 6 weeks.

Policies:

Child Protection and Equal Opportunities policies are in place for the charity. Persons and groups using the premises also have policies in place.

Risk Management:

The major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks.

Objectives and Activities

As set out in the Constitution, the Charity's objects are to provide for the inhabitants of Hutton Cranswick and the neighbourhood (herein after called 'the area of benefit') in the interests of social welfare facilities for recreation and leisure time occupation, for the purpose of relaxation and with the object of improving the conditions of life for the said inhabitants.

Main objectives for the following year:

In developing the main objectives for the following year the Trustees have given regard to the Charity Commission guidance on public benefit.

- To continue to encourage use by the public and new groups for any sporting and recreational purpose.
- To further improve members/users facilities such as the community hall and playing fields.
- To increase revenue by having caravan meetings/ social evenings/ sports days.
- In association with the FA to provide increased performance for the sports surfaces and provision of our own field maintenance equipment.
- To develop, with the assistance of the village childminders, a community garden for children and wheelchair users.
- To apply for funding to build a new community based extension to the building.

Report of the Board of Trustees For the year ended 30 June 2023

Achievements and Performance

Review of Activities 2022-2023

The Association has resumed and expanded its activities as Covid restrictions have been gradually lifted in order to fulfil the aims of its governing charter. During the year we have undertaken the following activities:

- We have provided facilities for 6 senior football teams, plus junior team.
- Tennis teams of mixed sex and age.
- An archery section of mixed sex and age.
- A cricket section with one team of mixed age groups.
- Developed a club for sporting and social activities for 'seniors'.
- The sports fields have benefitted from 'tining', moss/weed killing and application of fertilizer so as to improve playing surfaces.
- Astro turf tennis/football surface has been cleaned and re-juvenated to ensure longer life.
- Flood lamps have been serviced and maintained to ensure they comply with H & S rules and give longer life for use during the evening.
- There is a weekly whist drive, usually attended by more senior citizens.
- A quiz night every month.
- New Seniors Youth club providing mixed social and sporting activity for 'seniors'
- Hall used regularly for children' parties and meetings.
- A new fitness class is held on a weekly basis.
- Use of hall by furniture restoring group.
- Table Tennis nights
- Social coffee mornings developed by members of the local religious groups

Financial Review

Reserves Policy

It is the aim of the Executive Committee to retain one years' core running costs in the unrestricted general fund to ensure a sufficient buffer to enable effective financial decision-making, rather than short term decisions and the charity will work towards achieving this.

**Report of the Board of Trustees
For the year ended 30 June 2023****Trustees Responsibilities**

The Charities Act requires the Trustees to prepare financial statements for each financial year. In accordance with the Charity Commission Guidance the Trustees have elected to prepare the accounts on the Receipts and Payments basis. This is an acceptable format for all non-company charities with an income below £250,000.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of disclosure of information to Independent Examiner

The Charity has an income between £25,000 and £1m and therefore falls under the Independent Examination regime. We, the Trustees of the Charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- ⊗ there is no relevant information of which the Charity's Independent Examiner is unaware; and
- ⊗ we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's Independent Examiner is aware of that information.

Independent Examiner

A resolution to reappoint Independent Examiner, Phoenix Accountancy and Business Consultancy Limited will be proposed at the forthcoming annual general meeting.

Trustee Declaration

The Trustees declare that they have approved the Trustees' report.

Signed on behalf of the charity's Trustees



Fiona Bone

Chairperson

Date: 8/3/24

**Independent Examiner's Report to the Members of
Hutton Cranswick Sports and Recreation Association**

I report on the accounts of Hutton Cranswick Sports and Recreation Association for the year ended 30 June 2023, which are set out on pages 9 to 15.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5)(b) of the Charities 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 Commissioners. 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 I do not express an audit opinion on the view given by 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 and 131 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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 other than those outlined below.

A loan of £500 was made to Claire Johnson-Beatty. This is due to be repaid in full in a future financial period. However, no time limit has been specified.

Rebecca Triffitt, MAAT

Practice Accountant, employee of Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage, Morley's Yard
Walkergate
Beverley
HU17 9BY



Date: 13/3/24

**Receipts and Payments Account
For the year ended 30 June 2023**

Notes	2023		2023		2022		2022	
	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted
	£	£	£	£	£	£	£	£
RECEIPTS								
Grants	5,000	5,120	10,120	10,000	4,000	14,000		
Donations (inc Gift Aid)	1,682	750	2,432	878	575	1,453		
Fundraising	5,959	-	5,989	-	-	-		
Hiring's and activities	27,081	-	27,081	23,892	-	23,892		
	39,722	5,870	45,592	34,770	4,575	39,345		
PAYMENTS								
Ground expenses	7,063	-	7,063	15,908	4,000	19,908		
Repairs and building works	9,195	3,873	13,068	5,712	-	5,712		
Light and heat	2,389	-	2,389	1,917	-	1,917		
Water rates	1,084	-	1,084	995	-	995		
Office costs	175	-	175	137	-	137		
Insurance	2,295	-	2,295	2,212	-	2,212		
Equipment	-	-	-	478	-	478		
Cleaner and waste removal	2,581	-	2,581	2,076	-	2,076		
Licences and professional fees	240	-	240	180	-	180		
Accountancy fees	326	-	326	311	-	311		
Activities and events	11,527	750	12,277	6,954	500	7,454		
Travel expenses	854	-	854	435	-	435		
Donations	-	-	-	140	-	140		
Bank Charges	130	-	130	60	-	60		
Sundries	508	-	508	15	-	15		
	38,367	4,623	42,990	37,530	4,500	42,030		

Receipts and Payments Account (continued)
For the year ended 30 June 2023

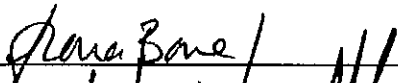
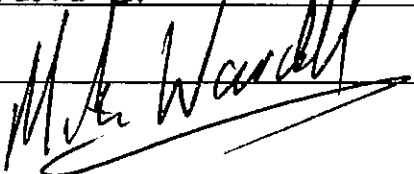
Notes	2023		2023		2022		2022	
	Unrestricted	Restricted	Total	Total	Unrestricted	Restricted	Total	
	£	£	£	£	£	£	£	
Net surplus/(deficit) for the year before transfers	1,355	1,247	2,602		(2,760)	75	(2,685)	
Transfers between funds	-	-	-	-	-	-	-	
Net surplus/(deficit) for the year	1,355	1,247	2,602	2,602	(2,760)	75	(2,685)	
Cash & bank balances brought forward	72,903	7,927	80,830	80,830	75,663	7,852	83,515	
Cash & bank balances carried forward	74,258	9,174	83,432	83,432	72,903	7,927	80,830	

The notes on pages 12 to 15 form part of these financial statements.

Statement of Assets and Liabilities
As at 30 June 2023

	Notes	2023 £	2022 £
Monetary Assets			
Current Account		83,314	80,709
Cash in hand		118	121
Total Monetary Assets		83,432	80,830
Comprising:			
Unrestricted Funds		74,258	72,903
Restricted Funds	5	9,174	7,927
		83,432	80,830
Non-Monetary Assets and Liabilities			
Fixed Assets for the Charity's use			
Land and Buildings (Revalued)		346,500	346,500
Tractor (At cost)		29,947	29,947
Furniture and Equipment (At cost)		22,875	22,875
		399,322	399,322
Debtors			
Sundry Debtors			-
Creditors			
Accounts Fees		(394)	(326)
		(394)	(326)

These financial statements were approved by the committee on 8/3/24 and signed on its behalf by:


 _____ Fiona Bone, Chairperson

 _____ Mike Wardell, Trustee

The notes on pages 12 to 15 form part of these financial statements.

**Notes to the Accounts
For the year ended 30 June 2023**

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size.

The comparative figures are for the year ending 30 June 2022.

2 Grants Received

	2023		2023		2022		2022	
	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted
	£	£	£	£	£	£	£	£
Hutton Cranswick Parish Council	5,000	-	5,000	-	10,000	-	-	10,000
The Football Foundation	-	5,120	5,120	5,120	-	4,000	4,000	4,000
	<u>5,000</u>	<u>5,120</u>	<u>10,120</u>	<u>10,120</u>	<u>10,000</u>	<u>4,000</u>	<u>4,000</u>	<u>14,000</u>

Notes to the Accounts
For the year ended 30 June 2023

Notes

3 Hirings and Activities (Receipts)

	2023		2023		2023		2022		2022	
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	
	£	£	£	£	£	£	£	£	£	
Pitch Rent	-	-	-	1,610	-	1,610	-	-	1,610	
Hall Hire	7,560	-	7,560	6,284	-	6,284	-	-	6,284	
Flood Light Use	-	-	-	-	-	-	-	-	-	
Subscriptions	2,190	-	2,190	2,430	-	2,430	-	-	2,430	
Whist	1,421	-	1,421	480	-	480	-	-	480	
Bar	9,576	-	9,576	5,984	-	5,984	-	-	5,984	
Advertising	1,080	-	1,080	1,080	-	1,080	-	-	1,080	
Other Activities and Events	5,254	-	5,254	6,024	-	6,024	-	-	6,024	
	27,081	-	27,081	23,892	-	23,892	-	-	23,892	

4 Activities and Events (Payments)

	2023		2023		2022		2022	
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted
	£	£	£	£	£	£	£	£
Bar and Youth Club	6,312	-	6,312	4,841	-	4,841	-	-
Other Activities and Events	5,215	750	5,965	2,113	500	2,613	500	500
	11,527	750	12,277	6,954	500	7,454	500	500

Notes to the Accounts
For the year ended 30 June 2023

Notes
5 Restricted Funds

	Balance At 01/07/2022	Movement in Resources			Balance at 30/06/2023
		Incoming	Outgoing	Transfers	
The Football Foundation	-	5,120	(3,873)	-	1,247
Hutton Parish Council	-	250	(250)	-	-
East Riding Council	-	500	(500)	-	-
Hutton Cranswick Warriors Football	32	-	-	-	32
New Build – Bricks Appeal	2,895	-	-	-	2,895
JS & EC Rymer Charitable Trust – Building	5,000	-	-	-	5,000
	7,927	5,870	(4,623)	-	9,174

A brief description of the restricted funds are given below:

The Football Foundation –

Restricted funding was received from The Football Foundation, to help with up keep of the football fields.

Hutton Parish Council –

Restricted funding was received from Hutton Parish Council to part fund a Kings Coronation event.

East Riding Yorkshire Council –

Restricted funding was received from East Riding Yorkshire Council to part fund a Kings Coronation event.

Notes to the Accounts
For the year ended 30 June 2023

Notes

5 Restricted Funds (continued)

Hutton Cranswick Warriors Football

Restricted funding was received from Tesco Bags of Help administered by Groundworks towards the Hutton Cranswick Warriors Football Teams in 2019, there has been no expenditure against this during the year.

New Build – Brick Appeal

Hutton Cranswick Sports and Recreation Association are raising funds for the purpose of building a new purpose built modern building to enable them to enhance the facilities and offer a greater choice of activities.

Fundraising for this was started off with an appeal whereby people and organisations could sponsor a brick and have their name engraved.

New Build - Donation

A restricted donation was received from JS & EC Rymer Charitable Trust, to contribute towards funds to build a new purpose built modern building.

6 Taxation

Hutton Cranswick Sport and Recreation Association is a registered charity. All the associations' income is applied to its charitable objectives and the association is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

7 Trustee Remuneration

No remuneration directly or indirectly out of the funds of the charity was paid or payable for the year to any Trustee.

There was £18 reimbursement of travel expenses paid out this year to 1 Trustee. (2021: £9).

£500 loan was given to Clare Johnson-Beatty, there is no deadline when she has to pay the funds back.

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION

England & Wales - Charity number 700877

Accounts



Trustees' Annual Report for the period

From 01/07/2019 To 31/06/2020

Charity name: Hutton Cranswick Sports and Recreation Association

Charity registration number: 700877

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the Club are to provide for the inhabitants of Hutton Cranswick and the neighbourhood ("the area of benefit") in the interests of social welfare facilities for recreation and leisure-time occupation, for the purpose of relaxation and with the object of improving the conditions of life for the said inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Outside activities include provision for 6 senior football teams, a junior team, cricket, archery, tennis, and drone club. In the clubhouse we run weekly activities for the over 65s, weekly table tennis nights, and soft play. In addition, the hall is hired out for fitness classes, furniture restoration group and, in partnership with a local church group, coffee mornings. There are monthly quiz nights and an outside 'trim trail' is available for villagers' use.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are reminded at the AGM of duties and guided to read Charity Commission guidance they have been sent and which is issued to any new trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants, as per the constitution.
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	None
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity continues to make itself available for activities which may be run to benefit the inhabitants. Its popularity increases as we continue to improve facilities. Many villagers now come to the site just to enjoy the playing fields. The field is well used by dog walkers, many of whom are elderly and find difficulty walking.</p> <p>The field is adjacent to the village fishing lake, whose members use the hall for meetings. We make ourselves available for to other charities to hold fundraising events e.g Ryedale Special Families who use or facilities as part of a 2-day cycle event. A similar music event was planned but was cancelled due to Covid.</p> <p>The members have liaised with the FA regarding field improvements and work with them to improve and maintain the playing fields.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position is healthy, with solid reserves. It has a building fund of nearly £50K for a new build.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are 6 months' operating costs to be held as reserve.
Amount of reserves held	Para 1.22	£9,096.32
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None. The charity is a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fund-raising activities, grants from the Parish Council, the Football Association and other grant-awarding bodies.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Association has no specific investment policy – it seeks to plough money raised back into its community initiatives and have sufficient reserves to meet maintenance, as well as fund raising for a new building.
A description of the principal risks facing the charity	Para 1.46	Loss of income from the pandemic and other similar events. Catastrophic weather events, such as flooding. There is a risk that the Parish Council will not renew the lease on the fields in 2038, but this is extremely unlikely.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Office holders are automatically trustees. Other members of the Management Committee are invited to become trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hutton Cranswick Sport and Recreation Association
Other name the charity uses	Hutton Cranswick SRA
Registered charity number	700877
Charity's principal address	The Clubhouse, Queen Elizabeth II Playing Fields, Rotsea Lane, Hutton, Driffield, YO25 9QA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr K. Astley			
2	Mr S. Baron			
3	Mr P. England			
4	Mrs S. Gowthorpe			
5	Mr J. Hatfield			
6	Mr M. Heuck			
7	Mrs F. Johnson	Chair		
8	Ms C. Johnson-Beatty	Treasurer		
9	Mr J. Leslie			
10	Mrs T. Lock			
11	Mr R. McGill			
12	Mr W. Rogerson			
13	Mr I. Sanderson	Secretary	appointed 19/10/2019	
14	Mrs G. Simpson			
15	Mr M. Wardell	Maintenance Officer		

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mrs G. Simpson		
Mr M. Heuck		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ian Richard Sanderson	
Position (eg Secretary, Chair, etc)	Secretary	
Date		

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION

FINANCIAL STATEMENTS

Year ended

30 JUNE 2020

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For the year ended 30 June 2020**

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Charity Details
For the year ended 30 June 2020

Name of Charity Hutton Cranswick Sports and Recreation Association

Period of Accounts Year ending 30 June 2020

Registered Charity No 700877

Charity Trustees
(for the period of accounts
unless otherwise stated)

Mike Wardell
Mike Heuck
Gina Simpson
Peter England
Jake Hatfield
Ian Sanderson
Sally Gowthorpe
Tara Lock
Will Rogerson
Scott Baron
Trevor Astley
Joe Leslie
Richard McGill
Claire Johnson-Beatty
Frances Johnson

Custodian Trustees
Mike Heuck
Gina Simpson

Operating Address
Hutton Cranswick Sport and Recreation Association
The Clubhouse
Queen Elizabeth II Field
Rotsea Lane
Hutton Cranswick
East Yorkshire
YO25 9ES

**Correspondence
Address**

Hutton Cranswick Sport and Recreation Association
c/o Michael Wardell
10 St Peters Close
Hutton Cranswick
East Yorkshire
YO25 9YZ

Independent Examiner

Sian Broughton
Chartered Management Accountant, Director of:
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BY

Independent Examiner's Report to the Members of Hutton Cranswick Sports and Recreation Association

I report on the accounts of Hutton Cranswick Sports and Recreation Association for the year ended 30 June 2019, which are set out on pages 11 to 18.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5)(b) of the Charities 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 Commissioners. 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 I do not express an audit opinion on the view given by 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 and 131 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

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Chartered Management Accountant
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Morley's Cottage
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HU17 9BY

[Date]

**Report of the Board of Trustees
For the year ended 30 June 2020**

The Trustees present their report with the financial statements of the charity for the year ended 30 June 2020.

Reference and Administrative Details of the Charity, its Trustees and Advisers

Name of charity: Hutton Cranswick Sport and Recreation Association

Charity Registration Number: 700877

Principal Operating Address: The Clubhouse
Queen Elizabeth II Playing Field
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Hutton Cranswick
East Yorkshire
YO25 9EA

Correspondence Address: Hutton Cranswick Sport and Recreation Association
c/o Michael Wardell
10 St Peters Close
Hutton Cranswick
YO25 9YZ

Charity Trustees (Executive Committee):

Names of Trustees who served during the year and since the year end were as follows:

Mike Wardell	Scott Baron
Mike Heuck*	Trevor Astley
Gina Simpson*	Joe Leslie
Peter England	Frances Johnson
Jake Hatfield	Claire Johnson-Beatty
Sally Gowthorpe	Ian Sanderson
Tara Lock	Richard McGill
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*These Trustees are also Custodian Trustees for the property of the association.

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For the year ended 30 June 2020**Independent Examiner:

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Bankers:

HSBC
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Structure, Governance and ManagementGoverning Document:

Hutton Cranswick Sports and Recreation Association is a registered charity governed by its constitution adopted on 01 June 1987 and amended at subsequent Annual General Meetings in 1988, 1991, 1994, 1995, 2003, 2004, 2009, 2011 and 2018.

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The Trustees form the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members of the Charity, and usually remain in office until the Annual General Meeting next following their election. At the end of this term they can stand for re-election. All members are circulated with invitations to nominate Trustees in advance of the Annual General Meeting. There is a provision for the co-option of additional Trustees if required.

The Constitution states that the charity needs five members to be quorate.

Report of the Board of Trustees For the year ended 30 June 2020

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All Trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution and the financial statements including the Annual Report. Any training required by the Trustees may be requested at any point, where it is considered useful to their role as Trustee.

Organisational Structure:

The board of Trustees manages the Charity. Trustees are aware that any conflicts of interest are declared and minuted. The board meets every 4 to 6 weeks.

Policies:

Child Protection and Equal Opportunities policies are in place for the charity. Persons and groups using the premises also have policies in place.

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The major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks.

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As set out in the Constitution, the Charity's objects are to provide for the inhabitants of Hutton Cranswick and the neighbourhood (herein after called 'the area of benefit') in the interests of social welfare facilities for recreation and leisure time occupation, for the purpose of relaxation and with the object of improving the conditions of life for the said inhabitants.

Main objectives for the following year:

In developing the main objectives for the following year the Trustees have given regard to the Charity Commission guidance on public benefit.

- To continue to encourage use by the public and new groups for any sporting and recreational purpose.
- To further improve members/users facilities such as the community hall and playing fields.
- To increase revenue by having caravan meetings/ social evenings/ sports days.
- In association with the FA to provide increased performance for the sports surfaces and provision of our own field maintenance equipment.
- To develop, with the assistance of the village childminders, a community garden for children and wheelchair users.
- To apply for funding to build a new community based extension to the building.

Report of the Board of Trustees For the year ended 30 June 2020

Achievements and Performance

Review of Activities 2019-2020

During the year we have undertaken the following activities:

- We have provided facilities for 6 senior football teams, plus junior team.
- Tennis teams of mixed sex and age.
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It is the aim of the Executive Committee to retain one years' core running costs in the unrestricted general fund to ensure a sufficient buffer to enable effective financial decision-making, rather than short term decisions and the charity will work towards achieving this.

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The Charities Act requires the Trustees to prepare financial statements for each financial year. In accordance with the Charity Commission Guidance the Trustees have elected to prepare the accounts on the Receipts and Payments basis. This is an acceptable format for all non-company charities with an income below £250,000.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of disclosure of information to Independent Examiner

The Charity has an income between £25,000 and £1m and therefore falls under the Independent Examination regime. We, the Trustees of the Charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- ⊗ there is no relevant information of which the Charity's Independent Examiner is unaware; and
- ⊗ we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's Independent Examiner is aware of that information.

Independent Examiner

A resolution to reappoint Independent Examiner, Phoenix Accountancy and Business Consultancy Limited will be proposed at the forthcoming annual general meeting.

Trustee Declaration

The Trustees declare that they have approved the Trustees' report.

Signed on behalf of the charity's Trustees



Frances Johnson

Chairperson

Date:

13/5/21

Receipts and Payments Account
For the year ended 30 June 2020

		2020		2019		2019		2019	
	Notes	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted
		£	£	£	£	£	£	£	£
RECEIPTS									
Grants	1	30,000	8,097	38,097	5,000	2,000	7,000		
Donations (inc Gift Aid)	2	1,203	5,000	6,203	606	-	606		
Fundraising		220	150	370	-	2,610	2,610		
Hirings and activities	3	19,577	-	19,577	22,990	-	22,990		
		51,000	13,247	64,247	28,596	4,610	33,206		
PAYMENTS									
Ground expenses		3,917	4,152	8,069	3,716	-	3,716		
Repairs and building works		4,683	-	4,683	5,671	-	5,671		
Light and heat		1,820	-	1,820	1,531	-	1,531		
Water rates		402	-	402	472	-	472		
Office costs		185	-	185	314	-	314		
Insurance		2,210	-	2,210	1,858	-	1,858		
Equipment		311	1,670	1,981	-	1,000	1,000		
Cleaning and waste removal		1,530	-	1,530	1,438	-	1,438		
Licences and professional fees		255	-	255	349	-	349		
Accountancy fees		241	-	241	339	-	339		
Activities and events	4	5,266	-	5,266	4,693	568	5,261		
Travel expenses	7	105	-	105	110	-	110		
Donations		250	-	250	-	-	-		
Sundries		353	-	353	358	-	358		
		21,528	5,822	27,350	20,849	1,568	22,417		

Receipts and Payments Account (continued)
For the year ended 30 June 2020

Net surplus/(deficit) for the year before transfers	29,472	7,425	36,897	7,747	3,042	10,789
Transfers between funds	(418)	418	-	400	(400)	-
Net surplus/(deficit) for the year	29,054	7,843	36,897	8,147	2,642	10,789
Cash & bank balances brought forward	19,335	2,642	21,977	11,188	-	11,188
Cash & bank balances carried forward	48,389	10,485	58,874	19,335	2,642	21,977

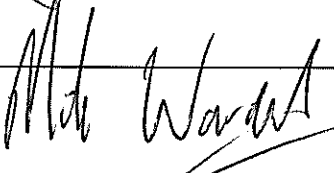
The notes on pages 14 to 17 form part of these financial statements.

Statement of Assets and Liabilities
As at 30 June 2020

	Notes	2020 £	2019 £
Monetary Assets			
Current Account		9,096	2,199
Savings Account		49,612	19,611
Cash in hand		166	167
Total Monetary Assets		58,874	21,977
Comprising:			
Unrestricted Funds		48,389	19,335
Restricted Funds	5	10,485	2,642
		58,874	21,977
Non-Monetary Assets and Liabilities			
Fixed Assets for the Charity's use			
Land and Buildings (Revalued)		346,500	346,500
Tractor (At cost)		29,947	29,947
Furniture and Equipment (At cost)		19,320	17,339
		395,767	393,786
Debtors			
Sundry Debtors		-	-
Creditors			
Accounts Fees		(396)	(241)
		(396)	(241)

These financial statements were approved by the committee on 13/5/21 and signed on its behalf by:


 _____ Frances Johnson, Chairperson


 _____ Mike Wardell, Trustee

The notes on pages 14 to 17 form part of these financial statements.

**Notes to the Accounts
For the year ended 30 June 2020**

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size.

The comparative figures are for the year ending 30 June 2019.

2 Grants Received

	2020 Unrestricted	2020 Restricted	2020 Total	2019 Unrestricted	2019 Restricted	2019 Total
	£	£	£	£	£	£
East Riding of Yorkshire Council – Active Creative	-	1,345	1,345	-	-	-
East Riding of Yorkshire Council – Retail, Hospitality and Leisure	25,000	-	25,000	-	-	-
Hutton Cranswick Parish Council	5,000	-	5,000	5,000	-	5,000
The Football Foundation	-	6,752	6,752	-	-	-
Tesco Bags of Help	-	-	-	-	2,000	2,000
	30,000	8,097	38,097	5,000	2,000	7,000

**Notes to the Accounts
For the year ended 30 June 2020**

3 Hirings and Activities (Receipts)

	2020		2020		2020		2019		2019	
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Total
	£	£	£	£	£	£	£	£	£	£
Pitch Rent	693	-	693	738	-	738	738	-	738	738
Hall Hire	4,110	-	4,110	4,487	-	4,487	4,487	-	4,487	4,487
Flood Light Use	90	-	90	30	-	30	30	-	30	30
Subscriptions	1,922	-	1,922	2,571	-	2,571	2,571	-	2,571	2,571
Whist	1,582	-	1,582	1,618	-	1,618	1,618	-	1,618	1,618
Bar	2,008	-	2,008	6,733	-	6,733	6,733	-	6,733	6,733
Advertising	1,200	-	1,200	960	-	960	960	-	960	960
Other Activities and Events	7,972	-	7,972	5,853	-	5,853	5,853	-	5,853	5,853
	19,577	-	19,577	22,990	-	22,990	22,990	-	22,990	22,990

4 Activities and Events (Payments)

	2020		2020		2020		2019		2019	
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Total
	£	£	£	£	£	£	£	£	£	£
Bar and Youth Club	3,889	-	3,889	3,799	-	3,799	3,799	-	3,799	3,799
Other Activities and Events	1,377	-	1,369	894	568	1,462	894	568	1,462	1,462
	5,266	-	5,258	4,693	568	5,261	4,693	568	5,261	5,261

**Notes to the Accounts
For the year ended 30 June 2020**

Notes

5 Restricted Funds

	Balance At 01/07/19	Movement in Resources			Balance at 30/06/20
		Incoming	Outgoing	Transfers	
The Football Foundation (1)	-	500	-	-	500
The Football Foundation (2)	-	5,000	(4,152)	-	848
The Football Foundation (3)	-	1,252	(1,670)	418	-
East Riding of Yorkshire Council - Active Creative	-	1,345	-	-	1,345
Hutton Cranswick Warriors Football	32	-	-	-	32
New Build – Bricks Appeal	2,610	150	-	-	2,760
JS & EC Rymer Charitable Trust – Building	-	5,000	-	-	5,000
	2,642	13,247	(5,822)	418	10,485

A brief description of the restricted funds are given below:

The Football Foundation – Making the building safe

Restricted funding of £500 was received from The Football Foundation, to help with keeping the building safe during Covid 19.

The Football Foundation – Pitch Maintenance

Restricted funding of £5,000 was received from The Football Foundation, to help with pitch maintenance.

Notes to the Accounts

For the year ended 30 June 2020

5 Restricted Funds (continued)

The Football Foundation – Adult Steel Freestanding Goal Pack

Restricted funding of £1,252 was received from The Football Foundation, to help towards an Adult steel freestanding goals pack. The Football Foundation contributed 75% of the costs, with Hutton Cranswick Sport and Recreation Association required to provide 25% match.

East Riding Yorkshire Council – Active Creative Grant

A grant for £1,345 was received from East Riding Yorkshire Council to help support Sport, Play and Arts related activity.

Hutton Cranswick Warriors Football

Restricted funding of £2,000 was received in the prior year from Tesco Bags of Help in administered by Groundworks towards the Hutton Cranswick Warriors Football Teams in 2019, there has been no expenditure against this during the year.

New Build – Brick Appeal

Hutton Cranswick Sports and Recreation Association are raising funds for the purpose of building a new purpose built modern building to enable them to enhance the facilities and offer a greater choice of activities.

Fundraising for this was started off with an appeal whereby people and organisations could sponsor a brick and have their name engraved. This raised £150 during the year.

New Build - Donation

A £5,000 donation was received from JS & EC Rymer Charitable Trust, to contribute towards funds to build a new purpose built modern building.

6 Taxation

Hutton Cranswick Sport and Recreation Association is a registered charity. All the associations' income is applied to its charitable objectives and the association is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

7 Trustee Remuneration

No remuneration directly or indirectly out of the funds of the charity was paid or payable for the year to any Trustee.

There was reimbursement of travel expenses amounting to £105 paid to 2 Trustees (2019: £110 for 2 Trustee) in respect of the year.

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION

FINANCIAL STATEMENTS

Year ended

30 JUNE 2020

**Contents to the Financial Statements
For the year ended 30 June 2020**

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Independent Examiners' Report	5
Trustees Annual Report	6
Receipts and Payments Account	11
Statement of Assets and Liabilities	13
Notes to the Financial Statements	14

Charity Details
For the year ended 30 June 2020

Name of Charity Hutton Cranswick Sports and Recreation Association

Period of Accounts Year ending 30 June 2020

Registered Charity No 700877

Charity Trustees
(for the period of accounts
unless otherwise stated)

Mike Wardell
Mike Heuck
Gina Simpson
Peter England
Jake Hatfield
Ian Sanderson
Sally Gowthorpe
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- ⊗ there is no relevant information of which the Charity's Independent Examiner is unaware; and
- ⊗ we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's Independent Examiner is aware of that information.

Independent Examiner

A resolution to reappoint Independent Examiner, Phoenix Accountancy and Business Consultancy Limited will be proposed at the forthcoming annual general meeting.

Trustee Declaration

The Trustees declare that they have approved the Trustees' report.

Signed on behalf of the charity's Trustees



Frances Johnson

Chairperson

Date:

13/5/21

Receipts and Payments Account
For the year ended 30 June 2020

		2020		2019		2019		2019		
	Notes	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		£	£	£	£	£	£	£	£	£
RECEIPTS										
Grants	1	30,000	8,097	38,097	5,000	2,000	7,000			
Donations (inc Gift Aid)	2	1,203	5,000	6,203	606	-	606			
Fundraising		220	150	370	-	2,610	2,610			
Hirings and activities	3	19,577	-	19,577	22,990	-	22,990			
		51,000	13,247	64,247	28,596	4,610	33,206			
PAYMENTS										
Ground expenses		3,917	4,152	8,069	3,716	-	3,716			
Repairs and building works		4,683	-	4,683	5,671	-	5,671			
Light and heat		1,820	-	1,820	1,531	-	1,531			
Water rates		402	-	402	472	-	472			
Office costs		185	-	185	314	-	314			
Insurance		2,210	-	2,210	1,858	-	1,858			
Equipment		311	1,670	1,981	-	1,000	1,000			
Cleaning and waste removal		1,530	-	1,530	1,438	-	1,438			
Licences and professional fees		255	-	255	349	-	349			
Accountancy fees		241	-	241	339	-	339			
Activities and events	4	5,266	-	5,266	4,693	568	5,261			
Travel expenses	7	105	-	105	110	-	110			
Donations		250	-	250	-	-	-			
Sundries		353	-	353	358	-	358			
		21,528	5,822	27,350	20,849	1,568	22,417			

Receipts and Payments Account (continued)
For the year ended 30 June 2020

Net surplus/(deficit) for the year before transfers	29,472	7,425	36,897	7,747	3,042	10,789
Transfers between funds	(418)	418	-	400	(400)	-
Net surplus/(deficit) for the year	29,054	7,843	36,897	8,147	2,642	10,789
Cash & bank balances brought forward	19,335	2,642	21,977	11,188	-	11,188
Cash & bank balances carried forward	48,389	10,485	58,874	19,335	2,642	21,977

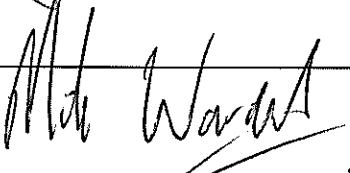
The notes on pages 14 to 17 form part of these financial statements.

Statement of Assets and Liabilities
As at 30 June 2020

	Notes	2020 £	2019 £
Monetary Assets			
Current Account		9,096	2,199
Savings Account		49,612	19,611
Cash in hand		166	167
Total Monetary Assets		58,874	21,977
Comprising:			
Unrestricted Funds		48,389	19,335
Restricted Funds	5	10,485	2,642
		58,874	21,977
Non-Monetary Assets and Liabilities			
Fixed Assets for the Charity's use			
Land and Buildings (Revalued)		346,500	346,500
Tractor (At cost)		29,947	29,947
Furniture and Equipment (At cost)		19,320	17,339
		395,767	393,786
Debtors			
Sundry Debtors		-	-
Creditors			
Accounts Fees		(396)	(241)
		(396)	(241)

These financial statements were approved by the committee on 13/5/21 and signed on its behalf by:

 _____ Frances Johnson, Chairperson

 _____ Mike Wardell, Trustee

The notes on pages 14 to 17 form part of these financial statements.

**Notes to the Accounts
For the year ended 30 June 2020**

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size.

The comparative figures are for the year ending 30 June 2019.

2 Grants Received

	2020	2020	2020	2019	2019	2019
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	£	£	£	£	£	£
East Riding of Yorkshire Council – Active Creative	-	1,345	1,345	-	-	-
East Riding of Yorkshire Council – Retail, Hospitality and Leisure	25,000	-	25,000	-	-	-
Hutton Cranswick Parish Council	5,000	-	5,000	5,000	-	5,000
The Football Foundation	-	6,752	6,752	-	-	-
Tesco Bags of Help	-	-	-	-	2,000	2,000
	30,000	8,097	38,097	5,000	2,000	7,000

Notes to the Accounts
For the year ended 30 June 2020

3 Hirings and Activities (Receipts)

	2020		2020		2020		2019		2019	
	Unrestricted	Restricted	Unrestricted	Restricted	Total	Unrestricted	Restricted	Unrestricted	Restricted	Total
	£	£	£	£	£	£	£	£	£	£
Pitch Rent	693	-	-	-	693	738	-	738	-	738
Hall Hire	4,110	-	-	-	4,110	4,487	-	4,487	-	4,487
Flood Light Use	90	-	-	-	90	30	-	30	-	30
Subscriptions	1,922	-	-	-	1,922	2,571	-	2,571	-	2,571
Whist	1,582	-	-	-	1,582	1,618	-	1,618	-	1,618
Bar	2,008	-	-	-	2,008	6,733	-	6,733	-	6,733
Advertising	1,200	-	-	-	1,200	960	-	960	-	960
Other Activities and Events	7,972	-	-	-	7,972	5,853	-	5,853	-	5,853
	19,577	-	-	-	19,577	22,990	-	22,990	-	22,990

4 Activities and Events (Payments)

	2020		2020		2020		2019		2019	
	Unrestricted	Restricted	Unrestricted	Restricted	Total	Unrestricted	Restricted	Unrestricted	Restricted	Total
	£	£	£	£	£	£	£	£	£	£
Bar and Youth Club	3,889	-	-	-	3,889	3,799	-	3,799	-	3,799
Other Activities and Events	1,377	-	-	-	1,369	894	568	1,462	568	1,462
	5,266	-	-	-	5,258	4,693	568	5,261	568	5,261

**Notes to the Accounts
For the year ended 30 June 2020**

Notes

5 Restricted Funds

	Balance At 01/07/19	Movement in Resources			Balance at 30/06/20
		Incoming	Outgoing	Transfers	
The Football Foundation (1)	-	500	-	-	500
The Football Foundation (2)	-	5,000	(4,152)	-	848
The Football Foundation (3)	-	1,252	(1,670)	418	-
East Riding of Yorkshire Council - Active Creative	-	1,345	-	-	1,345
Hutton Cranswick Warriors Football	32	-	-	-	32
New Build – Bricks Appeal	2,610	150	-	-	2,760
JS & EC Rymer Charitable Trust – Building	-	5,000	-	-	5,000
	2,642	13,247	(5,822)	418	10,485

A brief description of the restricted funds are given below:

The Football Foundation – Making the building safe

Restricted funding of £500 was received from The Football Foundation, to help with keeping the building safe during Covid 19.

The Football Foundation – Pitch Maintenance

Restricted funding of £5,000 was received from The Football Foundation, to help with pitch maintenance.

Notes to the Accounts

For the year ended 30 June 2020

5 Restricted Funds (continued)

The Football Foundation – Adult Steel Freestanding Goal Pack

Restricted funding of £1,252 was received from The Football Foundation, to help towards an Adult steel freestanding goals pack. The Football Foundation contributed 75% of the costs, with Hutton Cranswick Sport and Recreation Association required to provide 25% match.

East Riding Yorkshire Council – Active Creative Grant

A grant for £1,345 was received from East Riding Yorkshire Council to help support Sport, Play and Arts related activity.

Hutton Cranswick Warriors Football

Restricted funding of £2,000 was received in the prior year from Tesco Bags of Help in administered by Groundworks towards the Hutton Cranswick Warriors Football Teams in 2019, there has been no expenditure against this during the year.

New Build – Brick Appeal

Hutton Cranswick Sports and Recreation Association are raising funds for the purpose of building a new purpose built modern building to enable them to enhance the facilities and offer a greater choice of activities.

Fundraising for this was started off with an appeal whereby people and organisations could sponsor a brick and have their name engraved. This raised £150 during the year.

New Build - Donation

A £5,000 donation was received from JS & EC Rymer Charitable Trust, to contribute towards funds to build a new purpose built modern building.

6 Taxation

Hutton Cranswick Sport and Recreation Association is a registered charity. All the associations' income is applied to its charitable objectives and the association is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

7 Trustee Remuneration

No remuneration directly or indirectly out of the funds of the charity was paid or payable for the year to any Trustee.

There was reimbursement of travel expenses amounting to £105 paid to 2 Trustees (2019: £110 for 2 Trustee) in respect of the year.

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION

England & Wales - Charity number 700877

Accounts

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION

Charity No: 700877

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION

FINANCIAL STATEMENTS

Year ended

30 JUNE 2021

Phoenix Accountancy and Business Consultancy Limited

**Contents to the Financial Statements
For the year ended 30 June 2021**

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Receipts and Payments Account	11
Statement of Assets and Liabilities	13
Notes to the Financial Statements	14

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION Charity No: 700877

Charity Details
For the year ended 30 June 2021

Name of Charity Hutton Cranswick Sports and Recreation Association

Period of Accounts Year ending 30 June 2021

Registered Charity No 700877

Charity Trustees
(for the period of accounts unless otherwise stated)

Mike Wardell
Mike Heuck
Gina Simpson
Peter England
Jake Hatfield
Ian Sanderson
Sally Gowthorpe (resigned 8th Sep 2021)
Tara Lock (resigned 8th Sept 2021)
Will Rogerson
Scott Baron
Trevor Astley (resigned 8th Sept 2021)
Joe Leslie
Richard McGill
Claire Johnson-Beatty
Frances Johnson

Custodian Trustees
Mike Heuck
Gina Simpson

Operating Address
Hutton Cranswick Sport and Recreation Association
The Clubhouse
Queen Elizabeth II Field
Rotsea Lane
Hutton Cranswick
East Yorkshire
YO25 9ES

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION Charity No: 700877

**Correspondence
Address**

Hutton Cranswick Sport and Recreation Association
c/o Michael Wardell
10 St Peters Close
Hutton Cranswick
East Yorkshire
YO25 9YZ

Independent Examiner

Rebecca Triffitt MAAT
Practice Accountant
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BY

**Independent Examiner's Report to the Members of
Hutton Cranswick Sports and Recreation Association**

I report on the accounts of Hutton Cranswick Sports and Recreation Association for the year ended 30 June 2021, which are set out on pages 11 to 18.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5)(b) of the Charities 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 Commissioners. 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 I do not express an audit opinion on the view given by 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 and 131 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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 other than those outlined below.

Rebecca Triffitt, MAAT

Practice Accountant, employee of Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
HU17 9BY

[Date]

**Report of the Board of Trustees
For the year ended 30 June 2021**

The Trustees present their report with the financial statements of the charity for the year ended 30 June 2021.

Reference and Administrative Details of the Charity, its Trustees and Advisers

<u>Name of charity:</u>	Hutton Cranswick Sport and Recreation Association
<u>Charity Registration Number:</u>	700877
<u>Principal Operating Address:</u>	The Clubhouse Queen Elizabeth II Playing Field Rotsea Lane Hutton Cranswick East Yorkshire YO25 9EA
<u>Correspondence Address:</u>	Hutton Cranswick Sport and Recreation Association c/o Michael Wardell 10 St Peters Close Hutton Cranswick YO25 9YZ

Charity Trustees (Executive Committee):

Names of Trustees who served during the year and since the year end were as follows:

Mike Wardell	Scott Baron
Mike Heuck*	Trevor Astley @
Gina Simpson*	Joe Leslie
Peter England	Frances Johnson
Jake Hatfield	Claire Johnson-Beatty
Sally Gowthorpe @	Ian Sanderson
Tara Lock @	Richard McGill
Will Rogerson	

*These Trustees are also Custodian Trustees for the property of the association.
@These Trustees resigned on 8th September 2021.

**Report of the Board of Trustees
For the year ended 30 June 2021**

Independent Examiner: Rebecca Triffitt MAAT
Practice Accountant
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BY

Bankers: HSBC
12 Market Place
Driffield
East Yorkshire
YO25 6AQ

Structure, Governance and ManagementGoverning Document:

Hutton Cranswick Sports and Recreation Association is a registered charity governed by its constitution adopted on 01 June 1987 and amended at subsequent Annual General Meetings in 1988, 1991, 1994, 1995, 2003, 2004, 2009, 2011 and 2018.

Recruitment and appointment of Trustees:

The Trustees form the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members of the Charity, and usually remain in office until the Annual General Meeting next following their election. At the end of this term they can stand for re-election. All members are circulated with invitations to nominate Trustees in advance of the Annual General Meeting. There is a provision for the co-option of additional Trustees if required.

The Constitution states that the charity needs five members to be quorate.

**Report of the Board of Trustees
For the year ended 30 June 2021**Trustee Induction and Training:

All Trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution and the financial statements including the Annual Report. Any training required by the Trustees may be requested at any point, where it is considered useful to their role as Trustee.

Organisational Structure:

The board of Trustees manages the Charity. Trustees are aware that any conflicts of interest are declared and minuted. The board meets every 4 to 6 weeks.

Policies:

Child Protection and Equal Opportunities policies are in place for the charity. Persons and groups using the premises also have policies in place.

Risk Management:

The major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks.

Objectives and Activities

As set out in the Constitution, the Charity's objects are to provide for the inhabitants of Hutton Cranswick and the neighbourhood (herein after called 'the area of benefit') in the interests of social welfare facilities for recreation and leisure time occupation, for the purpose of relaxation and with the object of improving the conditions of life for the said inhabitants.

Main objectives for the following year:

In developing the main objectives for the following year the Trustees have given regard to the Charity Commission guidance on public benefit.

- To continue to encourage use by the public and new groups for any sporting and recreational purpose.
- To further improve members/users facilities such as the community hall and playing fields.
- To increase revenue by having caravan meetings/ social evenings/ sports days.
- In association with the FA to provide increased performance for the sports surfaces and provision of our own field maintenance equipment.
- To develop, with the assistance of the village childminders, a community garden for children and wheelchair users.
- To apply for funding to build a new community based extension to the building.

Report of the Board of Trustees For the year ended 30 June 2021

Achievements and Performance

Review of Activities 2020-2021

The Association has resumed and expanded its activities as Covid restrictions have been gradually lifted in order to fulfil the aims of its governing charter. During the year we have undertaken the following activities:

- We have provided facilities for 6 senior football teams, plus junior team.
- Tennis teams of mixed sex and age.
- An archery section of mixed sex and age.
- A cricket section with one team of mixed age groups.
- Developed a club for sporting and social activities for 'seniors'.
- The sports fields have benefitted from 'tining', moss/weed killing and application of fertilizer so as to improve playing surfaces.
- Astro turf tennis/football surface has been cleaned and re-juvenated to ensure longer life.
- Flood lamps have been serviced and maintained to ensure they comply with H & S rules and give longer life for use during the evening.
- There is a weekly whist drive, usually attended by more senior citizens.
- A quiz night every month.
- New Seniors Youth club providing mixed social and sporting activity for 'seniors'
- Hall used regularly for children' parties and meetings.
- A new fitness class is held on a weekly basis.
- Use of hall by furniture restoring group.
- Table Tennis nights
- Social coffee mornings developed by members of the local religious groups

Financial Review

Reserves Policy

It is the aim of the Executive Committee to retain one years' core running costs in the unrestricted general fund to ensure a sufficient buffer to enable effective financial decision-making, rather than short term decisions and the charity will work towards achieving this.

**Report of the Board of Trustees
For the year ended 30 June 2021****Trustees Responsibilities**

The Charities Act requires the Trustees to prepare financial statements for each financial year. In accordance with the Charity Commission Guidance the Trustees have elected to prepare the accounts on the Receipts and Payments basis. This is an acceptable format for all non-company charities with an income below £250,000.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of disclosure of information to Independent Examiner

The Charity has an income between £25,000 and £1m and therefore falls under the Independent Examination regime. We, the Trustees of the Charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- ⊗ there is no relevant information of which the Charity's Independent Examiner is unaware; and
- ⊗ we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's Independent Examiner is aware of that information.

Independent Examiner

A resolution to reappoint Independent Examiner, Phoenix Accountancy and Business Consultancy Limited will be proposed at the forthcoming annual general meeting.

Trustee Declaration

The Trustees declare that they have approved the Trustees' report.

Signed on behalf of the charity's Trustees

Frances Johnson
Chairperson

Date:

**Receipts and Payments Account
For the year ended 30 June 2021**

	Notes	2021		2021		2020		2020	
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted
		£	£	£	£	£	£	£	£
RECEIPTS									
Grants	1			35,657		30,000	8,097		
Donations (inc Gift Aid)	2	33,629	2,028	4,026	1,203	5,000			
Fundraising		3,966	60	15	220	150			
Hirings and activities	3	7,546	-	7,546	19,577	-			
		45,156	2,088	47,244	51,000	13,247			
PAYMENTS									
Ground expenses		3,824	1,774	5,598	3,917	4,152			8,069
Repairs and building works		2,111	-	2,111	4,683	-			4,683
Light and heat		2,315	-	2,315	1,820	-			1,820
Water rates		594	-	594	402	-			402
Office costs		32	-	32	185	-			185
Insurance		2,123	-	2,123	2,210	-			2,210
Equipment		3,830	1,704	5,534	311	1,670			1,981
Cleaning and waste removal		344	1,250	1,594	1,530	-			1,530
Licences and professional fees		300	-	300	255	-			255
Accountancy fees		396	-	396	241	-			241
Activities and events	4	1,117	-	1,117	5,266	-			5,266
Travel expenses	7	330	-	330	105	-			105
Donations		-	-	-	250	-			250
Sundries	7	559	-	559	353	-			353
		17,875	4,728	22,603	21,528	5,822			27,350

**Receipts and Payments Account (continued)
For the year ended 30 June 2021**


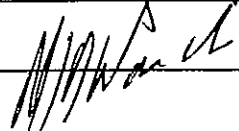
Notes	2021		2021		2020		2020	
	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted
	£	£	£	£	£	£	£	£
Net surplus/(deficit) for the year before transfers	27,281	(2,640)	24,641	29,472	7,425	36,897		
Transfers between funds	(7)	7	-	(418)	418	-		
Net surplus/(deficit) for the year	27,274	(2,633)	24,641	29,054	7,843	36,897		
Cash & bank balances brought forward	48,389	10,485	58,874	19,335	2,642	21,977		
Cash & bank balances carried forward	75,663	7,852	83,515	48,389	10,485	58,874		

The notes on pages 14 to 17 form part of these financial statements.

Statement of Assets and Liabilities
As at 30 June 2021

	Notes	2021 £	2020 £
Monetary Assets			
Current Account		30,037	9,096
Savings Account		53,323	49,612
Cash in hand		155	166
Total Monetary Assets		83,515	58,874
Comprising:			
Unrestricted Funds		75,663	48,389
Restricted Funds	5	7,852	10,485
		83,515	58,874
Non-Monetary Assets and Liabilities			
Fixed Assets for the Charity's use			
Land and Buildings (Revalued)		346,500	346,500
Tractor (At cost)		29,947	29,947
Furniture and Equipment (At cost)		22,875	19,320
		399,322	395,767
Debtors			
Sundry Debtors		-	-
Creditors			
Accounts Fees		(373)	(396)
		(373)	(396)

These financial statements were approved by the committee on 13/5/22 and signed on its behalf by:


 _____ Frances Johnson, Chairperson

 _____ Mike Wardell, Trustee

The notes on pages 14 to 17 form part of these financial statements.

**Notes to the Accounts
For the year ended 30 June 2021**

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size.

The comparative figures are for the year ending 30 June 2020.

2 Grants Received

	2021 Unrestricted £	2021 Restricted £	2021 Total £	2020 Unrestricted £	2020 Restricted £	2020 Total £
East Riding of Yorkshire Council – Active Creative	-	-	-	-	1,345	1,345
East Riding of Yorkshire Council – Retail, Hospitality and Leisure	28,629	-	28,629	25,000	-	25,000
Hutton Cranswick Parish Council	5,000	-	5,000	5,000	-	5,000
The Football Foundation	-	2,028	6,752	-	6,752	6,752
	33,629	2,028	35,657	30,000	8,097	38,097

**Notes to the Accounts
For the year ended 30 June 2021**

Notes

3 Hirings and Activities (Receipts)

	2021		2021		2020		2020	
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £
Pitch Rent	635	-	635	693	-	693	-	693
Hall Hire	960	-	960	4,110	-	4,110	-	4,110
Flood Light Use	37	-	37	90	-	90	-	90
Subscriptions	1,760	-	1,760	1,922	-	1,922	-	1,922
Whist	-	-	-	1,582	-	1,582	-	1,582
Bar	1,924	-	1,924	2,008	-	2,008	-	2,008
Advertising	1,320	-	1,320	1,200	-	1,200	-	1,200
Other Activities and Events	910	-	910	7,972	-	7,972	-	7,972
	7,546	-	7,546	19,577	-	19,577	-	19,577

4 Activities and Events (Payments)

	2021		2021		2020		2020	
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £
Bar and Youth Club	932	-	932	3,889	-	3,889	-	3,889
Other Activities and Events	185	-	185	1,377	-	1,369	-	1,369
	1,117	-	1,117	5,266	-	5,266	-	5,266

**Notes to the Accounts
For the year ended 30 June 2021**

**Notes
5 Restricted Funds**

	Balance At 01/07/2020	Incoming	Outgoing	Transfers	Balance at 30/06/2021
The Football Foundation (1)	500	750	(1,250)	-	-
The Football Foundation (2)	848	-	(855)	7	-
The Football Foundation (3)	-	1,278	(1,278)	-	-
East Riding of Yorkshire Council - Active Creative	1,345	-	(1,345)	-	-
Hutton Cranswick Warriors Football	32	-	-	-	32
New Build – Bricks Appeal	2,760	60	-	-	2,820
JS & EC Rymmer Charitable Trust – Building	5,000	-	-	-	5,000
	10,485	2,088	(4,728)	7	7,852

A brief description of the restricted funds are given below:

The Football Foundation – Making the building safe (1)

Restricted funding was received from The Football Foundation, to help with keeping the building safe during Covid 19.

The Football Foundation – Pitch Maintenance (2)

Restricted funding was received from The Football Foundation, to help with pitch maintenance.

**Notes to the Accounts
For the year ended 30 June 2021**

Notes

5 Restricted Funds (continued)

The Football Foundation – Junior Steel Freestanding Goal Pack (3)

Restricted funding was received from The Football Foundation, to help towards a Junior steel freestanding goals pack. The Football Foundation contributed 75% of the costs, with Hutton Cranswick Sport and Recreation Association required to provide 25% match.

East Riding Yorkshire Council – Active Creative Grant

Restricted funding was received from East Riding Yorkshire Council to help support Sport, Play and Arts related activity.

Hutton Cranswick Warriors Football

Restricted funding was received from Tesco Bags of Help administered by Groundworks towards the Hutton Cranswick Warriors Football Teams in 2019, there has been no expenditure against this during the year.

New Build – Brick Appeal

Hutton Cranswick Sports and Recreation Association are raising funds for the purpose of building a new purpose built modern building to enable them to enhance the facilities and offer a greater choice of activities.

Fundraising for this was started off with an appeal whereby people and organisations could sponsor a brick and have their name engraved.

New Build - Donation

A restricted donation was received from JS & EC Rymer Charitable Trust, to contribute towards funds to build a new purpose built modern building.

6 Taxation

Hutton Cranswick Sport and Recreation Association is a registered charity. All the associations' income is applied to its charitable objectives and the association is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

7 Trustee Remuneration

No remuneration directly or indirectly out of the funds of the charity was paid or payable for the year to any Trustee.

There was no reimbursement of travel expenses paid out this year. (2020: £105 for 2 Trustees).