

SADDLEWORTH OUTDOOR PURSUITS ASSOCIATION

England & Wales · Charity number 702185

Details

Other names THE BOARSHURST CENTRE

Status Registered

Legal form Other

Registered 1989-10-31

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

Contact

Address Saddleworth outdoor Pursuit Centre
Greenfield
Oldham
OL3 5AT

Phone 07885210400

Email info@boarshurstcentre.org.uk

Website www.boarshurstcentre.org.uk

Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION OF OUTDOOR FACILITES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME AND EDUCATIONAL OCCUPATION FOR THE INHABITANTS OF THE COUNTY OF GREATER MANCHESTER AND ELSEWHERE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OR SUCH PERSONS.

Activities: SOPA provides a 32 bed outdoor activity centre on the outskirts of Oldham, in greenfield Saddleworth.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Accommodation/housing, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** THE COUNTY OF GREATER MANCHESTER AND ELSEWHERE
- Cheshire East
- Cheshire West & Chester
- Lancashire
- Oldham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£28,624	£21,350	-	-
2024-01-31	£18,742	£15,123	-	-
2023-01-31	£19,217	£19,251	-	-
2022-01-31	£19,030	£13,245	-	-
2021-01-31	£14,520	£7,223	-	-

Trustees

Name	Role	Appointed
Mark mcLoughlin	Chair	2001-03-12
Janice Guest		2019-01-01
MARK JOHN JONES		2024-08-01
PAM BYRNE		
Trevor Baxter		2024-03-01

SADDLEWORTH OUTDOOR PURSUITS ASSOCIATION

England & Wales - Charity number 702185

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Beddeworth Outdoor Pursuits Association

18101

Receipts and payments accounts

CC16a

For the period from	1/1/2020	To	31/12/2020
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Bookings	22,605	-	-	22,605	17,475
Deposits	2,400	-	-	2,400	2,000
Grants	5,126	-	-	5,126	505
Refund	-	-	-	-	130
Interest	590	-	-	590	376
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,721	-	-	30,721	20,486
A2 Asset and investment sales, (see table).					
Furniture sales	157	-	-	157	-
	-	-	-	-	-
Sub total	157	-	-	157	-
Total receipts	30,878	-	-	30,878	20,486
A3 Payments					
Deposit refunds	1,660	-	-	1,660	1,385
Advertising	350	-	-	350	250
Property costs	19,561	-	-	19,561	13,749
Insurance	1,070	-	-	1,070	924
General expenses	370	-	-	370	200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,011	-	-	23,011	16,509
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,011	-	-	23,011	16,509
Net of receipts/(payments)	7,867	-	-	7,867	3,977
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,751	-	-	46,751	42,774
Cash funds this year end	54,618	-	-	54,618	46,751

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	54,618	-	-
		-	-	-
		-	-	-
	Total cash funds	54,618	-	-

(agree balances with receipts and payments account(s))

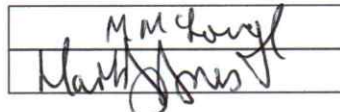
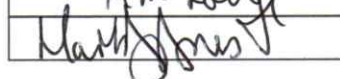
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Refund received afetr date	42	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Deposits for future bookings	3150	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	M McHoushcia	11/04/2025
	Mark Jones	14/04/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Beddeworth Outdoor Pursuits Association 2020

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CC16a

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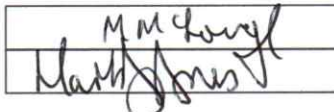
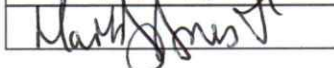
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		-	-	-
		-	-	-
		-	-	-
		-	-	-

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B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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			-	
			-	
			-	
			-	

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Signature	Print Name	Date of approval
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	Mark Jones	14/04/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Saddleworth Outdoor Pursuits Association

**On accounts for the year
ended**

31 January 2025

**Charity no
(if any)**

702185

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2025.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed: Matthew Taylor

Date: 09/04/2025

Name: Matthew Taylor

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants

Address:

5/6 Salmon Fields Business Village

Royton

Oldham, OL2 6HT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None