Registered Charity (1154298)

# Report of the Trustees and Financial Statements For The Year Ended 31 May 2026 for Guiseley Community Foundation

**Guiseley Community Foundation**

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## Guiseley Community Foundation

### Charity Information

| | |
|---|---|
| **Charity Number** | 1154298 |
| **Trustees** | Peter James Gable - Chair<br>Andrew Brennan<br>Rachel O'Connor<br>Simon Walker (appointed March 2026)<br>Emily Smith (appointed March 2026)<br>Paul Alderson (appointed March 2026)<br>Ben Mallinson (appointed March 2026)<br>Kevin Harvey (appointed March 2026)<br>Anthony Hazel (resigned August 2026) |
| **Principal Address** | C/O Guiseley AFC<br>Directors Cabin<br>Nethermoor Ground<br>Otley Road<br>Guiseley<br>Leeds<br>LS20 8BT |
| **Accountants** | Darbys Limited<br>19 The Square<br>Retford<br>Nottinghamshire<br>DN22 6DQ |

## Independent Examiners Report to the Trustees of Guiseley Community Foundation

I report to the trustees on my examination of the Guiseley Community Foundation for the year ended 31 May 2026, which comprise the income and expenses account and the balance sheet.

**Responsibilities and basis of report**

As the charity 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 in connection with

1 accounting records were not kept in respect of the Charity as required by section 130 of the Act; or

2 the accounts do not accord with those records; or

3 set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the

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

***Amanda Mansell ACA***
Darbys Limited
19 The Square
Retford
Nottinghamshire

Date: 18th September 2026

**Guiseley Community Foundation**

**Statement of Income and Expenses for the year ended 31 May 2026**

| | 2026 | 2025 |
|---|---|---|
| **Income** | | |
| Activity Subscriptions | 18,887 | 25,975 |
| Chargeable Activities | 56,494 | 66,820 |
| National League Trust and Football Conference Grants | | - |
| Leeds Community Grant | 14,800 | 19,475 |
| Lottery Fund Grant | | 20,000 |
| Donations | 5,501 | 1,275 |
| Other Organisation Grants | 12,692 | 12,019 |
| Fund Raising Events | 197 | 5,266 |
| **Total Income** | 108,571 | 150,830 |
| **Expenses** | | |
| Administration costs | 319 | 48 |
| External activity & Coaching costs | 37,638 | 33,155 |
| Equipment & other costs | 1,194 | 872 |
| Office Costs | 3,200 | 9,600 |
| Professional fees | 4,174 | 1,000 |
| Room Hire | | 570 |
| Insurance | 2,353 | 2,145 |
| Salary costs | 66,028 | 101,874 |
| Employers NIC | | 2,478 |
| Staff pension costs | 725 | 2,168 |
| Staff training | | - |
| General expenses | 187 | 687 |
| Independent examination costs | 450 | 300 |
| Fund Raising Costs | 300 | - |
| Bank charges | 38 | 89 |
| Donations | 144 | 1,200 |
| **Total Expenses** | 116,749 | 156,186 |
| Net movement in funds | - 8,178 | - 5,356 |
| Total funds brought forward | 18,978 | 24,334 |
| **Total funds carried forward** | 10,800 | 18,978 |

## Guiseley Community Foundation

### Balance Sheet
### as at 31 May 2026

| | 2026 | 2025 |
|---|---|---|
| **Assets** | | |
| Debtors | 6,878 | 7,433 |
| Prepayments | - | - |
| Bank account | 7,902 | 14,389 |
| | 14,780 | 21,822 |
| **Liabilities** | | |
| Creditors | 460 | 1,600 |
| Accrued expenses | 2,625 | - |
| PAYE | 894 | 910 |
| Pension | - | 334 |
| | 3,979 | 2,844 |
| **Net Assets** | 10,800 | 18,978 |
| **Represented by** | | |
| General Fund | | |
| Balance brought forward | 18,978 | 24,334 |
| Surplus/(Deficit) during year | - 8,178 | - 5,356 |
| **Total Funds** | 10,800 | 18,978 |

Approved by the Board of Trustees on 18th September 2026
and signed on its behalf by:

**Mr Peter Gable**