THE SOOTHILL COMMUNITY ASSOCIATION

10 BROOMSDALE ROAD
BATLEY
WEST YORKSHIRE
WF17 6NL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

THE SOOTHILL COMMUNITY ASSOCIATION

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THE SOOTHILL COMMUNITY ASSOCIATION

CHARITY INFORMATION

CHARITY TRUSTEES

Chairman	Habib Shoaib Dadhiwala
Trustees	Suleman Aswat
	Adam Dokrat
	Ebrahim Daud

REGISTERED OFFICE

10 Broomsdale Road
Soothill
Batley
WF17 6NL

REGISTERED CHARITY NUMBER

1198157

ACCOUNTANT

Muddassir Lakhi AFA
S. A. Chopdat & Co.
134 Bradford Road
Dewsbury
West Yorkshire
WF13 2EW

THE SOOTHILL COMMUNITY ASSOCIATION

TRUSTEES REPORT

The Soothill Community Association exists to promote community wellbeing, reduce isolation, advance education, encourage healthy recreation and provide facilities and opportunities that benefit residents of Soothill and the wider Kirklees community. The charity provides access to community facilities, youth engagement programmes, recreational activities and services aimed at improving health and social inclusion. Throughout 2025, the Association continued to develop the role of Soothill Community Centre as an inclusive community hub. Activities promoted through community channels and social media included programmes supporting children, young people, women, older residents and families.

Youth Activities

The Association continued to provide opportunities for young people through regular youth engagement and multi-skills sessions. These activities encouraged participation in sport, physical activity, teamwork and personal development.

Health and Wellbeing

Health-focused provision remained a significant area of work during the year. Programmes included exercise and movement sessions for older residents, helping participants maintain mobility, improve wellbeing and reduce social isolation. The Association also continued to support initiatives that promote healthier lifestyles and community wellbeing.

Women's Activities

The Association maintained a programme of women-only activities, providing a welcoming and safe environment for local women to participate in exercise, wellbeing and social activities. These sessions strengthened community connections and encouraged participation from individuals who may otherwise face barriers to engagement.

Community Partnerships

The trustees continued to work collaboratively with local organisations, faith groups, volunteers and community partners to maximise the impact of the Centre and deliver activities that respond to community needs. These partnerships enabled the Association to provide a broader range of opportunities and support services for local residents.

Financial Review

The trustees continued to monitor the charity's financial position throughout 2025 to ensure that resources were used effectively in pursuit of the charity's objectives.

During the year the Association sought to maximise community benefit through careful management of grants, donations, facility hire income and other funding opportunities. The trustees remained focused on maintaining the sustainability of the charity while continuing to deliver services that address local needs.

Future Plans

During 2026 the trustees intend to:

•Continue developing youth programmes and community engagement activities.
•Expand opportunities promoting health, wellbeing and social inclusion.
•Increase community participation through events and outreach activities.
•Secure additional funding to support the long-term sustainability of the Centre and its services.
•Continue improving facilities at Soothill Community Centre for community benefit.

Suleman Aswat

On behalf of the trustees of The Soothill Community Association

THE SOOTHILL COMMUNITY ASSOCIATION

ACCOUNTANTS REPORT

Responsibilities and basis of report Independent examiner's statement
I report to the trustees on my examination of the accounts of The Soothill Community Association for the year ended 31 December 2025, which are set out on pages 4 to 5.

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 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 the examination giving me cause to believe that in any material respect:
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. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

M Lakhi.

……
Muddassir Lakhi AFA
S. A. Chopdat & Co
134 Bradford Road
Dewsbury
WF13 2EW

29/10/2026

Date: ……..

THE SOOTHILL COMMUNITY ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds	Restricted funds	2025	2024
Incoming Resources					
Grants		25,375	-	25,375	8,748
Other income		10,613	-	10,613	9,863
Total Incoming Resources		**35,988**	**-**	**35,988**	**18,611**
Resouces Expended					
Management and administration	6	34,997	-	34,997	21,193
Total resources expended		**34,997**	**-**	**34,997**	**21,193**
Surplus / (Deficit) of Income		991	-	991	- 2,582

THE SOOTHILL COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 31 DECEMBER 2025

	Notes	Unrestricted funds	Restricted funds	2025	2024
FIXED ASSETS					
Property		-	-	-	-
Fixtures & fittings		-	-	-	-
	2-3	-	-	-	-
CURRENT ASSETS					
Debtors		-	-	-	-
Balance at Bank		26,371	-	26,371	25,155
Cash		-	-	-	-
	4	26,371	-	26,371	25,155
		26,371	**-**	**26,371**	**25,155**
CURRENT LIABILITIES					
Creditors and Accruals	5	905	-	905	680
Net Current Assets		**25,466**	**-**	**25,466**	**24,475**
REPRESENTED BY:					
CAPITAL ACCOUNT					
Accumulated fund		24,475	-	24,475	27,057
Movement		-	-	-	-
Loan		-	-	-	-
Surplus Income for Year		991	-	991	- 2,582
		25,466	**-**	**25,466**	**24,475**

THE SOOTHILL COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

1.1 Bases of Accounting
The financial statements have been prepared under the historical cost convention.
1.2 Restricted funds are those which are used in accordance with specific requirements of the funding body.
1.3 Tangible fixed assets are stated at cost less depreciation.

2. FIXED ASSETS

	Property	Fixtures & Fittings	Total
Balance as at 1 January 2024	-	-	-
Additions	-	-	-
Balance as at 31 December 2025	-	-	-

3. DEPRECIATION

Balance as at 1 January 2024	-	-	-
Charge for the Year	-	-	-
	-	-	-
Net Value as at 31 December 2024	-	-	-
Net Value as at 31 December 2025	-	-	-

4. CURRENT ASSETS

	2025
Bank	26,371
Cash	-
	26,371

5. ACCRUALS

Professional fees	905
	905

THE SOOTHILL COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

6. EXPENDITURE

	2025	2024
Donations	25,831	10,085
Rates and water	348	533
Insurance	875	860
Light and heat	2,492	4,024
Repairs and maintenance	1,400	3,207
Community events	596	500
Telephone	436	359
Subscriptions	175	169
Legal and management fees	-	-
Professional fees	225	225
Cleaning and General expenses	2,619	1,231
	34,997	**21,193**