CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Parkwood Community Project Huddersfield		
On accounts for the year ended	31 March 2026	**Charity no (if any)**	1212045
Set out on pages	1-2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/ 2026.

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 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:	P. Lockwood	**Date:**	2 June 2026
Name:	Peter Lockwood		
Relevant professional qualification(s) or body (if any):	ACIB		
Address:	28 Butt Lane Hepworth Holmfirth HD9 1HT		

Section B Disclosure

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

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Parkwood Community Project Huddersfield	1212045

Receipts and payments accounts

CC16a

For the period from	Period start date: 01-Apr-25	To	Period end date: 31-Mar-26

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	12,752	43,700	-	56,452	-
Donations	7,740	-	-	7,740	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	20,492	43,700	-	64,192	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,492	43,700	-	64,192	-
A3 Payments					
Rent	1,410	2,070	-	3,480	-
Insurance	294	-	-	294	-
Other Payments	12,478	10,348	-	22,826	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,182	12,418	-	26,600	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	14,182	12,418	-	26,600	-
Net of receipts/(payments)	6,310	31,282	-	37,592	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,310	31,282	-	37,592	-

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	Cooperative Bank	6,310	31,282	-
		-	-	-
		-	-	-
	Total cash funds	6,310	31,282	-
CCXX R1 accounts (SS)	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
A. Ivey	ANNE IVEY	1/6/26
S	STEVE HALSTEAD	1/6/26

PARKWOOD COMMUNITY PROJECT HUDDERSFIELD

Registered Charity No. 1212045

TRUSTEES' ANNUAL REPORT

Year ending: 31st March 2026

"you matter, you belong here"

Drop By Centre, Sycamore Avenue, Golcar, Huddersfield, HD3 4SS

1. Reference and Administrative Details

Organisation Details

Charity name: Parkwood Community Project Huddersfield

Registered address: 36 Banks Avenue, Huddersfield, HD7 4LZ

Operating address: Drop By Centre, Sycamore Avenue, Golcar, Huddersfield, HD3 4SS

Charity number: 1212045 (registered 6 February 2025)

Website: www.parkwoodcommunityproject.org

Email: parkwoodcommunityproject@gmail.com

Telephone: 07866455020

Bank: Co-operative Bank

Trustees During the Year

The following trustees served during the reporting year:

- Jane Flaherty (Chair)
- Anne Ivey (Treasurer)
- John Oldham (Trustee)
- Steve Halstead (Trustee)

Advisers and Key Contacts

The charity works in partnership with Youth Matters Kirklees, who provide qualified staff and manage delivery of the youth club programme.

2. Structure, Governance and Management

Parkwood Community Project Huddersfield is a Charitable Incorporated Organisation (CIO), governed by its constitution. The charity was registered with the Charity Commission for England and Wales on 6 February 2025.

Trustees are recruited from the local community and are required to be unrelated to one another. New trustees are welcomed through personal recommendation and community involvement, and are provided with relevant guidance and support to carry out their duties. During the year, the board comprised four trustees.

The charity has no paid staff. All activities are carried out by a dedicated team of volunteers, including 22 adult volunteers and 3 youth volunteers, managed by paid staff from a local charity Youth Matters.

All staff, volunteers and trustees who work with young people or vulnerable adults hold enhanced DBS certificates. DBS reference numbers and expiry dates are maintained on record and available on request.

The charity has in place a Safeguarding Policy covering children and vulnerable adults, and an Equal Opportunities Policy. All relevant staff are qualified, and two staff members have completed Designated Safeguarding Lead training facilitated by TSL Kirklees.

3. Objectives and Activities

Our Purpose

The charity exists to build a stronger Trees Estate, Golcar — one of the most deprived communities in England, ranked in the 4.2% most disadvantaged areas nationally. Its guiding purpose is captured in the motto: "you matter, you belong here."

The Trees Estate faces significant and interconnected challenges: rising food and fuel costs, unemployment, debt, poor health, and social isolation. The charity addresses these needs directly, providing safe and welcoming spaces where residents of all ages can connect, access support, build skills, and find their place in the community.

Activities During the Year

The charity's activities during the reporting year included:

- Community Café: A welcoming drop-in space at the Drop By Centre, Golcar, serving over 2,000 meals and engaging more than 100 residents. The café offers connection, practical support, and a sense of belonging to some of the area's most isolated people.

- Walking and Exercise Groups: Regular sessions to improve physical and mental wellbeing among local residents.
- Kids' Holiday Club: Sessions during school holidays engaging 10 or more young people per session.
- Planning and Fundraising for the Community Café and Junior and Senior Youth Clubs. Towards the end of the year we focused our fundraising on preparing to launch two Youth Clubs. Thanks to these efforts the Youth Clubs will be starting in April 2026.

4. Who We Help and Why: The Case for Our Work

The community that lives on the Trees Estate in Golcar are struggling with poverty, mental health issues and social isolation. Providing a safe space where they can not only find cheap healthy food, but support, kindness and a network of friends and neighbours is bringing the community together for the first time in many years.

We have also recognised that the community has no youth clubs, no adequate play areas, and limited services for children and young people. Without somewhere safe to go, young people either loiter near the local shops — where many are vulnerable to exploitation by gangs involved in anti-social behaviour and drug dealing — or remain indoors, isolated from their peers. This is why we have focused our attention on fundraising to provide Youth Clubs from April 2026.

Our Community Café and upcoming youth activities provide intervention and prevention, safeguarding vulnerable young people while building the confidence, skills, and resilience they need to thrive. The project strengthens the whole community: by engaging young people in positive activities, we reduce loitering and anti-social behaviour, making the local area safer and more welcoming for everyone.

Real stories from our community illustrate the difference this work makes:

- A girl who suffered a knife incident at school, became home-educated, and then rebuilt her confidence volunteering at our café. She returned to mainstream education and is now studying for her GCSEs.
- A young man whose housing-related anxiety eased through regular, informal conversations with our volunteers — who simply kept the door open and welcomed him back.
- A mother who found relief and support by sharing her struggles over tea with a café volunteer.
- A lady who was the victim of financial abuse was able to gain support, and ultimately a legal resolution to her troubles

These are not isolated examples. They reflect the everyday, transformative impact of a community that says to each person who walks through the door: you matter, you belong here.

5. Achievements and Performance

Community Café

We have held 105 café sessions, serving over 2,000 meals, supporting approximately 100 local individuals. Additional visitors, including council employees, community workers and members of the local police frequently drop in for a hot drink and biscuits.

During the year we have had 22 volunteers (3 of whom are young people), although at the end of the year we have 18 active volunteers.

We see an average of 5 people taking part in the walking group, and a similar number taking the seated exercise classes.

Youth Activities

We have held 8 holiday clubs, where we see an average of 10 children per session. These sessions are free for the young people.

Fundraising

During the year the charity undertook significant fundraising activity to support the continuation of the community café and to enable the launch of the youth clubs, including:

- Grants from The National Lottery and Wharfedale Foundation to support the community café
- A SpaceHive crowdfunding campaign which raised £ 3,120 from public supporters.
- A pledge of £4,000 from Kirklees Council, conditional on reaching the crowdfunding target.
- Grants from Community Plus Fund (Kirklees) and the Dickinson Fund to support the Youth Clubs
- A further grant from the Thornton Family trust is to be provided in April 2026 – also to support the Youth Clubs.

Governance and Safeguarding

The charity maintained robust governance throughout the year. All trustees and volunteers working with young people hold enhanced DBS certification. Safeguarding and EDI policies are in place and reviewed regularly.

The charity is registered with the Kirklees Grants Access Point (Reg: 2025-053) and has received support and training from TSL Kirklees, including courses in volunteer coordination, grant funding, and safeguarding.

Partnerships

The charity worked in partnership during the year with:

- Youth Matters Kirklees — contracted to provide staff to run the café and qualified youth workers to manage delivery of youth club sessions.
- Kirklees Council — Community Plus Fund and crowdfunding match pledge.
- TSL (Third Sector Leaders) Kirklees – support for charities and non-profit organisations
- The Drop By Centre committee.
- Local organisations including Golcar United and Golcar Winkle Club.
- West Yorkshire Police and PCSOs.

6. Financial Review

Income during the reporting year totalled £64,192. This includes £9,931 which was transferred from Parkwood Methodist Church at the start of the year. Our community work was started by Parkwood Methodist Church, and fundraising by the church, for the community work, created funds which were restricted to the community work. This money was transferred once the charity was created.

Unrestricted reserves at the end of the year stand at £5,937, held in the charity's Co-operative Bank account. These reserves are maintained as a contingency to support continued project delivery should grant income fall short in any given period.

The total annual cost of running the community café in this year was £23,504, This includes the service given by Youth Matters, rent and resources.

Additional expenses amounted to £3,096 which included providing exercise classes, our insurance and additional resources.

7. Plans for the Coming Year

In the coming year, the trustees intend to:

- Launch and deliver the Junior and Senior Youth Clubs, running weekly Tuesday sessions during term time for up to 40 young people per week. Sessions will be delivered in partnership with Youth Matters Kirklees at the Drop By Centre, Trees Estate, Golcar.
- Continue and develop the Community Café and associated wellbeing activities, building on the success of the current programme.
- Continue fundraising through a combination of grants, crowdfunding, community donations, and a developing corporate sponsorship strategy, to ensure long-term financial sustainability.
- Set out a plan for the next 2-3 years, to establish how we extend and improve our services to the community,
- Extend outreach and referral partnerships with organisations including the Police, Locala Sexual Health, Northorpe Hall, and the Base, to bring specialist sessions into the youth clubs.

- Review and update policies and governance arrangements as the charity grows.

The trustees are committed to sustaining and growing the charity's services, with the long-term ambition of providing a resilient, thriving Trees Estate where every resident — young and old — feels valued.

8. Declaration by the Trustees

The trustees confirm that this Annual Report has been prepared in accordance with the Charities Act 2011 and the Charity Commission's guidance on reporting and accounting for charities.

Approved by the trustees on: 1st June 2026

Signed on behalf of the trustees:

Name: Jane Flaherty (Chair of Trustees)

Signature: Flaherty.

Date: 1/6/26.