REGISTERED CHARITY NUMBER: 251537

Report of the Trustees and

Unaudited Financial Statements

for the Year Ended 5 April 2026

for

Proceeds of Sale of Skipton Temperance Hall

Stirk Lambert & Co
Chartered Accountants
Russell Chambers
61a North Street
Keighley
West Yorkshire
BD21 3DS

Proceeds of Sale of Skipton Temperance Hall

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Proceeds of Sale of Skipton Temperance Hall

Report of the Trustees for the Year Ended 5 April 2026

The trustees present their report with the financial statements of the charity for the year ended 5 April 2026. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

On 18th March 2026 The Charity Commission agreed amendments to the Governing Document for the Registered Charity No. 251537 Proceeds of Sale of Skipton Temperance hall From that date the charity has technically become "linked" to the Craven Trust. In effect, from that date the Trustees of the Craven Trust became responsible for the Proceeds of the Sale of Skipton Temperance Hall Trust. At the time of preparation of this update (2nd July 2026) there are still some outstanding administrative matters to be resolved, including alterations to the Charity Commission website; administrative arrangements to be amended; Barclays Bank mandates to be changed, Flagstone mandates to be changed (nb All deposits still being held by Flagstone on behalf of Skipton Temperance Hall trustees.)

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's main objects are:

1. Towards the promotion of temperance within the area of benefit
2. Towards such charitable purposes for the general benefit of the inhabitants of the area as the trustees think fit.

Skipton Temperance Hall Fund makes donations to local charities involved in:

a) Helping people with alcohol or drugs problems
b) Organisations which help people in need
c) Organisations which encourage a healthy lifestyle
d) Organisations involved in youth work

Public benefit

The trustees, having due regard to the Charity Commissions public benefit guidance, are satisfied that the charity has fulfilled the public benefit criteria through the provision of its grants for the benefit of the public, which includes:

- Other charities or voluntary bodies
- Other defined groups

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The charity's main object is to support and promote the temperance cause in the Craven District. In furtherance of that object the trustees have during the year made grants of £13,500 to suitable organisations and individuals out of investment income.

Grants Payable	2026	2025
Craven School Partnership	0.00	2,500.00
SELFA	3,000.00	2,500.00
Trinity Methodists Church	2,500.00	2,000.00
Clothing Solutions	1,000.00	0.00
NY Cab & Law Centre	5,500.00	5,000.00
Craven Open Door	1,000.00	0.00
1st Embsay Rainbow	500.00	0.00
Total	**13,500.00**	**12,000.00**

ACHIEVEMENTS AND PERFORMANCE

Investment performance

The charity has disposed of all of its investments during the year ending the 5th of April 2025 and opened a number of new high interest bearing bank accounts to hold the proceeds until the trustees have agreed how to reinvest the funds, prior to the linking up with Craven Trust.
Dividends received were Nil in 2026 due to the disposal of all investments in the previous year. The grants payable to institutions and individuals has increased with there being £12,000.00 in 2025 and £13,500 in 2026.

FINANCIAL REVIEW

Financial position

The Trustees have reviewed the resources of the Charity.

The Review encompassed the nature and amount of investment income and grants provided.

The Trustees have decided to sell the existing investments in the short term and hold the proceeds temporarily in high interest bearing bank accounts until they have agreed on how to reinvest the funds.

The grants paid out in 2026 were £13,500 (2025: £12,000)

The Trustees decide, publish, implement and monitor the Charity's reserves policy, so that they can comply with their legal duties to:

- Act in the interests of the Charity and its beneficiaries.
- Protect and safeguard the assets of the Charity.
- Act with reasonable skill and care.
- Ensure the Charity is accountable.

Reserves policy

The charity's policy on reserves is to maintain sufficient funds to generate investment income from which grants can be paid to organisations submitting applications which are within the charity's objects. Should sufficient applications be received in any year it is the policy to spend each year's annual income subject to paying the management and administration expenses.

However in the event of insufficient suitable applications being received, the surplus funds are held on short term deposit until they can be expended.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The trustees are appointed at the Annual General Meeting of the Charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

251537

Principal address

18 Oakburn Road
Ilkley
West Yorkshire
LS29 9NN

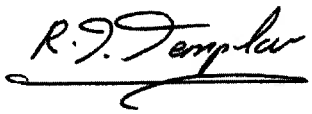
Proceeds of Sale of Skipton Temperance Hall

Report of the Trustees for the Year Ended 5 April 2026

Trustees
M Bray (resigned 18.3.26)
J D Claxton (resigned 18.3.26)
D Allison (resigned 18.3.26)
D Batchelor (resigned 18.3.26)
W Murfitt (resigned 18.3.26)
P Edwards (resigned 18.3.26)
R D Templar (appointed 18.3.26)
C M Schwaller (appointed 18.3.26) (resigned 24.7.26)
M L Lovitt (appointed 18.3.26)
J Thistlewaite (appointed 18.3.26)
R A Bellfield (appointed 18.3.26)
Mrs D U Plata (appointed 18.3.26)
Mrs D G Pollit (appointed 18.3.26)

Independent Examiner
Helen Louise Barritt
Stirk Lambert & Co
Chartered Accountants
Russell Chambers
61a North Street
Keighley
West Yorkshire
BD21 3DS

Approved by order of the board of trustees on 4 August 2026 and signed on its behalf by:



R D Templar - Trustee

Independent Examiner's Report to the Trustees of Proceeds of Sale of Skipton Temperance Hall

Independent examiner's report to the trustees of Proceeds of Sale of Skipton Temperance Hall
I report to the charity trustees on my examination of the accounts of Proceeds of Sale of Skipton Temperance Hall (the Trust) for the year ended 5 April 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 Act and in carrying out my examination I have followed all 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 Trust 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.



Helen Louise Barritt

Stirk Lambert & Co
Chartered Accountants
Russell Chambers
61a North Street
Keighley
West Yorkshire
BD21 3DS

4 August 2026

Proceeds of Sale of Skipton Temperance Hall

Statement of Financial Activities for the Year Ended 5 April 2026

	Notes	5.4.26 Unrestricted fund £	5.4.25 Total funds £
INCOME AND ENDOWMENTS FROM			
Investment income	2	28,985	17,145
EXPENDITURE ON			
Charitable activities			
Charitable Grants Payable		13,500	12,000
Other		3,421	3,251
Total		16,921	15,251
Net gains on investments		-	1,816
NET INCOME		12,064	3,710
RECONCILIATION OF FUNDS			
Total funds brought forward		590,663	586,953
TOTAL FUNDS CARRIED FORWARD		602,727	590,663

The notes form part of these financial statements

Proceeds of Sale of Skipton Temperance Hall

Statement of Financial Position
5 April 2026

	Notes	5.4.26 Unrestricted fund £	5.4.25 Total funds £
CURRENT ASSETS			
Debtors	5	1,960	1,960
Cash at bank		604,562	592,224
		606,522	594,184
CREDITORS			
Amounts falling due within one year	6	(3,795)	(3,521)
NET CURRENT ASSETS		602,727	590,663
TOTAL ASSETS LESS CURRENT LIABILITIES		602,727	590,663
NET ASSETS		602,727	590,663
FUNDS	7		
Unrestricted funds		602,727	590,663
TOTAL FUNDS		602,727	590,663

The financial statements were approved by the Board of Trustees and authorised for issue on 4 August 2026 and were signed on its behalf by:

R D Templar - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	5.4.26	5.4.25
	£	£
Dividends received	-	3,186
Deposit account interest	28,985	13,959
	28,985	17,145

continued...

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2026 nor for the year ended 5 April 2025.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2026 nor for the year ended 5 April 2025.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Investment income	17,145
EXPENDITURE ON	
Charitable activities	
Charitable Grants Payable	12,000
Other	3,251
Total	15,251
Net gains on investments	1,816
NET INCOME	3,710
RECONCILIATION OF FUNDS	
Total funds brought forward	586,953
TOTAL FUNDS CARRIED FORWARD	590,663

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5.4.26 £	5.4.25 £
Other debtors	1,960	1,960

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5.4.26 £	5.4.25 £
Other creditors	3,795	3,521

7. MOVEMENT IN FUNDS

	At 6.4.25 £	Net movement in funds £	At 5.4.26 £
Unrestricted funds			
General fund	590,663	12,064	602,727
TOTAL FUNDS	590,663	12,064	602,727

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	28,985	(16,921)	12,064
TOTAL FUNDS	28,985	(16,921)	12,064

Comparatives for movement in funds

	At 6.4.24 £	Net movement in funds £	At 5.4.25 £
Unrestricted funds			
General fund	586,953	3,710	590,663
TOTAL FUNDS	586,953	3,710	590,663

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	17,145	(15,251)	1,816	3,710
TOTAL FUNDS	17,145	(15,251)	1,816	3,710

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 6.4.24 £	Net movement in funds £	At 5.4.26 £
Unrestricted funds			
General fund	586,953	15,774	602,727
TOTAL FUNDS	586,953	15,774	602,727

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	46,130	(32,172)	1,816	15,774
TOTAL FUNDS	46,130	(32,172)	1,816	15,774

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2026.

9. DIVIDENDS

	2026	2025
J P Morgan Fleming - Global Growth & Income	0.00	1106.40
Martin Currie Portfolio - Investment Trust 5p ordinary shares	0.00	298.09
EP Global Opportunities Trust 1p ordinary shares	0.00	281.95
Columbia Threadneedle Income Shares	0.00	296.40
Redmayne Bentley Income	0.00	1203.60
	0.00	**3186.44**

Proceeds of Sale of Skipton Temperance Hall

Detailed Statement of Financial Activities for the Year Ended 5 April 2026

	5.4.26 £	5.4.25 £
INCOME AND ENDOWMENTS		
Investment income		
Dividends received	-	3,186
Deposit account interest	28,985	13,959
	28,985	17,145
Total incoming resources	28,985	17,145
EXPENDITURE		
Charitable activities		
Grants to institutions	13,500	12,000
Support costs		
Governance costs		
Sundries	755	515
Accountancy and legal fees	2,666	1,836
Indemnity costs	-	900
	3,421	3,251
Total resources expended	16,921	15,251
Net income before gains and losses	12,064	1,894
Realised recognised gains and losses		
Realised gains/(losses) on fixed asset investments	-	1,816
Net income	12,064	3,710