Greetland Community Centre Trustees Report 2025

In accordance with our duties, we have reviewed the Accountants Report for the Financial Year 2025 and have found these to be an accurate accounting record of Greetland Community Centre – Centre. We agree that the Centre is being managed in accordance with the rules of the Constitution.

Adrian Littlewood _____ February 2026

Keith Wade _____ February 2026

Unaudited Financial Statements for the Year Ended 31 December 2025

for

Greetland Community Centre - Centre

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General Information
for the Year Ended 31 December 2025

PROPRIETOR:	J Beverley
ADDRESS:	Rochdale Road Greetland Halifax West Yorkshire HX4 8JG
ACCOUNTANTS:	Horley Green Chartered Accountants Horley Green House Horley Green Road Claremount Halifax West Yorkshire HX3 6AS

Accountants' Report to

Greetland Community Centre - Centre

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Greetland Community Centre - Centre and from information and explanations supplied to us.

Horley Green Chartered Accountants
Horley Green House
Horley Green Road
Claremount
Halifax
West Yorkshire
HX3 6AS

Date: .....

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....
J Beverley

Date: .....

Detailed Profit and Loss Account for the Year Ended 31 December 2025

	31.12.25		31.12.24	
	£	£	£	£
Income		-		-
Other income				
Hall Hire etc	**29,328**		29,262	
Subscriptions	**830**		1,055	
Bar Donations	**-**		5,992	
		30,158		36,309
		30,158		36,309
Expenditure				
Wages	**16,898**		16,026	
Bar Donations	**116**		-	
Rates and Water	**3,039**		1,741	
Insurance	**337**		329	
Heat and Light	**7,242**		8,869	
Accountancy	**250**		250	
		27,882		27,215
		2,276		9,094
Depreciation				
Fixtures and fittings		**1,431**		3,813
NET PROFIT		**845**		5,281

Balance Sheet
31 December 2025

	31.12.25		31.12.24	
	£	£	£	£
FIXED ASSETS				
Freehold property	**101,658**		101,658	
Fixtures and fittings	**-**		1,431	
		101,658		103,089
CURRENT ASSETS				
Trade debtors	**613**		120	
Prepayments	**268**		268	
Bank Account - Centre Account	**1,987**		1,916	
Bank Account - Extension A/c	**35,240**		33,528	
	38,108		35,832	
CURRENT LIABILITIES				
Accrued expenses	**250**		250	
		37,858		35,582
NET ASSETS		**139,516**		138,671
FINANCED BY				
CAPITAL ACCOUNT				
Brought forward	**138,671**		133,390	
Add				
Net profit	**845**		5,281	
		139,516		138,671
		139,516		138,671

Tangible Fixed Assets Schedule
31 December 2025

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 January 2025 and 31 December 2025	**101,658**	**40,328**	**141,986**
DEPRECIATION			
At 1 January 2025	**-**	**38,897**	**38,897**
Charge for year	**-**	**1,431**	**1,431**
At 31 December 2025	**-**	**40,328**	**40,328**
NET BOOK VALUE			
At 31 December 2025	**101,658**	**-**	**101,658**
At 31 December 2024	101,658	1,431	103,089

Unaudited Financial Statements for the Year Ended 31 December 2025

for

Greetland Community Centre - Centre

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