

**TRUST PROPERTY HELD IN CONNECTION WITH ADDINGHAM YOUTH  
COUNCIL**

**TRUSTEES REPORT**

**31<sup>ST</sup> MARCH 2025**

# TRUST PROPERTY HELD IN CONNECTION WITH ADDINGHAM YOUTH COUNCIL

## TRUSTEES REPORT

YEAR ENDED 31<sup>ST</sup> MARCH 2025

### 1. Administration Details

Trust property held in connection with Addingham Youth Council is a charity registered with the Charity Commission under the registration number 515719.

### 2. Trustees

The Trustees during the year were :

Mr Alan Jerome (Chairman)

Ms Catherine Coates

Mr Lisle Richardson (Secretary)

### 3. Structure and details of how it is managed

### 4. Activities and Objectives

### 5. Achievements and Performance

### 6. Public Benefit

The Trustees have considered the Charity Commission Guidance on Public Benefit. As any children can utilise the facilities, when open, for activities that are legal. It is considered that the Charity acts for the benefit of the public.

## **7. Financial Review**

The Hall made an operating deficit of £12,864.

## **8. Reserve Policy**

The Hall is dependent on hire charges and income from investments to help fund the activities of the Hall. It is therefore the policy to invest the reserves of the Hall into investments that earn a higher than average income to support activities. Capital surpluses on the sale of investments are re-invested to continue to earn substantial income.

L Richardson

Secretary

**TRUST PROPERTY HELD IN CONNECTION WITH ADDINGHAM YOUTH  
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**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 31<sup>ST</sup> MARCH 2025**

Unrestricted

**Incoming Resources**

Activities for generating funds :

Room Hire Charges	13,410	
Investment income	2,704	
Lottery Grant	18,985	
Sundry income	68	-

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**Total incoming resources** 35,167

**Resources expended**

Cost of generating funds from activities 51,793

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**Net outgoing resources** (16,626)

Profit on sale of investments 3,762

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**Deficit for the year** (12,864)

**Total funds brought forward** 74,176

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**Total funds carried forward** 61,312

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**TRUST PROPERTY HELD IN CONNECTION WITH ADDINGHAM  
YOUTH COUNCIL**

**BALANCE SHEET**

**AS AT 31<sup>ST</sup> MARCH 2025**

		2024
Fixed Asset Investments	£ 54,844	£ 63,139
Cash as bank	6,468	11,037
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	<b>61,312</b>	<b>74,176</b>
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Unrestricted income funds	<b>61,312</b>	<b>74,176</b>
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## **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention :

(1) Which gives me cause to believe that, in any material respect, the requirements

- To keep accounting records in accordance with section 130 of the Charities Act 2011; or
- To prepare accounts which accord with the accounting records have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I R Hepworth FCA  
3 Gilstead Way,  
ILKLEY  
28 November 2025