CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From date **1/6/2025** **To** **31/5/2026** **Period end**

Charity name:Slaithwaite Community Association

Charity registration number:516991

Objectives and Activities

	SORP reference	
	Para 1.17	TO PROMOTE THE BENEFIT OF THE INHABITANTS OF SLAITHWAITE AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Community Centre is a well-used facility in the centre of the village and is home to a variety of community groups and organisations. The number of groups using the Centre has remained constant and is fully used on all weekday evenings. At weekends we have a variety of one-off bookings and events. The following groups and activities use the Community Centre on a regular basis: Merrydale Private Day Nursery, Slaithwaite After Schooll and Holiday Club

		Scout and Guide Groups Meals on Wheels, Dance classes, Exercise and Martial Arts classes Community Baby and Toddlers Group Soul Choir Language classes The Centre continues to be managed by volunteers from the community. There is a Management Committee formed of volunteers, including trustees, and a small caretaking and cleaning staff. Rents at the Centre are kept as low as possible to enable community groups to operate.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In making decisions, the trustees have had due regard to the Charity Commission's public guidance.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Centre continues to be used at capacity on weekday evenings and we are not always able to accommodate new groups. This year's work and achievements: • a busy and thriving centre which continues to be used by many community groups • regular maintenance of and improvements to an old building to create a pleasant environment for groups. • successful running of children's art workshops in the holidays followed by a well-attended exhibition of their work and that of local artists • a small event and plaque to mark the contribution of Janet Jobber to the setting up of the centre • the installation of a defibrillator for community use in the playground and a follow up training session • the setting up of a Textiles Exhibition as part of the Woven Festival

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Good**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves held in case of unexpected emergencies or winding up of charity**
Amount of reserves held	Para 1.22	**£10 000**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**None**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution document**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Unincorporated association**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Trustees elected.**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Slaithwaite Community Association
Other name the charity uses	
Registered charity number	516991
Charity's principal address	Slaithwaite Community Centre Bank Gate Slaithwaite HD7 5DL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Linda Hinchliffe	Chairperson		
2	Julie Shaw	Secretary		
3	Angela Fischer	Vice Chair		
4	Andrew Garsed	Treasurer		
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Gordon Beever		
John Scott		
Susan Fell		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	L M Hinchliffe	
Full name(s)	Linda Hinchliffe	
Position (eg Secretary, Chair, etc)	Chair	
Date	6/10/2026	

Fixed Assets

	Cost	Depn				
Boiler & Heating installation					£0.00	£0.00
Structural Improvements to Property	£86,904.52	£39,251.21	£47,653.31	£51,268.12	£12,810.06	£14,233.40
Fittings & Equipment	£34,539.23	£20,233.47	£14,305.76	£16,830.30	£18,880.69	£18,853.19
Security Systems					£0.00	£0.00
			£61,959.07	**£68,098.42**	**£31,690.75**	**£33,086.59**

Current Assets

Debtors & Prepaid Expenses	£8,604.53	£6,940.82	£6,437.33	£5,429.92
Cash at Bank	£57,299.88	£52,008.33	£62,167.99	£62,015.23
Petty Cash in Hand	£0.00	£0.00	£0.00	£2.00
	£65,904.41	£58,949.15	£68,605.32	£67,447.15

Current Liabilities

Creditors & Accrued expenses	£2,412.57	£1,908.60	£2,853.10	£3,067.32
Net Assets	£125,450.91	£125,138.97	£97,442.97	£97,466.42

Financed by

Balance as at 1st June 2025	£125,139.14	£97,443.14	£97,466.59	£94,307.45
Net Income for the year	£311.94	£27,696.00	-£23.45	£3,159.14
	£125,451.08	£125,139.14	£97,443.14	£97,466.59
Difference	£0.17	£0.17	£0.17	£0.17

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MAY 2026

	Opening		Closing						
INCOME	Accruals	Prepaymen	Accruals	Prepayments	Total Adjustmen	2026	2025	2024	2023
Trading Income		£3,076.60		£4,758.40	£1,681.80	£42,693.00	£41,369.75	£36,240.50	£33,338.25
Grants					£0.00	£0.00	£30,000.00	£0.00	£0.00
Donations					£0.00	£3,773.54	£1,359.67	£302.02	£5,024.30
Christmas Lights					£0.00	£3,990.14	£2,231.87	£4,603.45	£4,606.50
Arts festival					£0.00	£0.00	£0.00	£0.00	£0.00
Fundraising					£0.00	£0.00	£0.00	£0.00	£531.05
Interest Received					£0.00	£646.30	£964.31	£1,026.75	£322.65
	£0.00	**£3,076.60**	**£0.00**	**£4,758.40**	**£1,681.80**	**£51,102.98**	**£75,925.60**	**£42,172.72**	**£43,822.75**
EXPENDITURE									
Rates and Insurance	£82.80	£3,738.31	£139.64	£3,708.78	£86.37	£4,870.97	£3,275.36	£2,933.47	£3,417.60
Water	£0.00	£0.00	£0.00	£0.00	£0.00	£1,981.77	£1,557.42	£1,281.68	£1,831.87
Lighting and Heating	£550.80	£0.00	£552.33	£0.00	£1.53	£8,882.76	£8,484.73	£7,753.75	£7,395.78
Provision for Bad Debts	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£82.00
Christmas Lights	£0.00	£0.00	£0.00	£0.00	£0.00	£3,698.71	£3,438.19	£2,928.06	£2,661.85
Arts Festival	£0.00	£0.00	£0.00	£0.00	£0.00	£3,639.86	£23.95		
Wages	£0.00	£0.00	£0.00	£0.00	£0.00	£10,588.25	£9,799.45	£10,077.78	£9,001.36
Telephone and Broadband	£0.00	£0.00	£0.00	£0.00	£0.00	£442.15	£388.60	£341.11	£384.32
Fundraising Activities	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£256.00
Repairs and Renewals	£1,200.00	£0.00	£1,645.60	£0.00	£445.60	£4,466.02	£7,611.38	£8,029.71	£7,817.26
Cleaning Materials	£0.00	£0.00	£0.00	£0.00	£0.00	£890.42	£867.11	£1,157.73	£556.63
Accountancy	£75.00	£0.00	£75.00	£0.00	£0.00	£75.00	£75.00	£75.00	£75.00
Waste Disposal	£0.00	£125.91	£0.00	£137.35	-£11.44	£2,381.60	£2,234.54	£1,604.46	£954.42
Sundry Expenses	£0.00	£0.00	£0.00	£0.00	£0.00	£1,054.18	£1,807.36	£1,131.58	£851.09
Provision for Depreciation						£7,819.35	£8,666.51	£4,881.84	£5,378.43
	£1,908.60	**£3,864.22**	**£2,412.57**	**£3,846.13**	**£522.06**	**£50,791.04**	**£48,229.60**	**£42,196.17**	**£40,663.61**
	£1,908.60	£6,940.82	£2,412.57	£8,604.53	£2,203.86				
Net Income						**£311.94**	**£27,696.00**	**-£23.45**	**£3,159.14**

BALANCE SHEET AS AT 31ST MAY 2026

Approved by and signed on behalf of the trustees.

CHAIRPERSON

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Slaithwaite Community Association		
On accounts for the year ended	31/05/26	**Charity no (if any)**	516991
Set out on pages			

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/26.

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 Trust'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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:	R.Booth	**Date:**	16/10/26
Name:	Robert Christopher Booth FCA		
Relevant professional qualification(s) or body (if any):	ICAEW		
Address:	24 Thirstin Road, Honley, Holmfirth, HD9 6JG		