CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2025 **Period start date** **To** 31/12/2026 **Period end date**

Charity name: CLARKES OLD SCHOOL FOUNDATION

Charity registration number: 529482

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Benefit the Community residents in the parish of Rathmell and Wigglesworth, promoting the education of the beneficians.
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	Provision and use of the former school premises as a community facility and benefit the villagers of Wigglesworth.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As Trustees we confirm that we have read, understood and have regard to the Charity Commissions public benefit guidance when exercising our voluntary duties. We are satisfied that our Charity's purposes and activities comply with this guidance, ensuring a clear benefit to the public.

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	Volunteers run and maintain the day to day organisation of the facility - benefitting the community.
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	Community benefits from activities organised at the facility e.g. Monthly Lunch Craft Groups Saturday Cafe Young Farmers' Meetings/Activities Social Events Keep Fit Classes Private Hire

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	Income: £32,149 Expenditure: £19,953
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Balance in accounts is ongoing to ensure the future running of the facility
Amount of reserves held	Para 1.22	Circa £90,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	School house rental and weekly/monthly events.
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	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Governed by a Board of Trustees. None of the Trustees receive remuneration or benefits from the Charity.
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	The Board of Trustees consists of 5 persons; One Ex-Officio (Vicar) plus 4 representative Trustees: 2 from Wigglesworth parish 1 from Church Council 1 from County Council - Yorkshire Election to post

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	CLARKE'S OLD SCHOOL FOUNDATION
Other name the charity uses	
Registered charity number	529482
Charity's principal address	Wigglesworth Community Centre Becks Brow, Wigglesworth Skipton,North Yorkshire. BD23 4RR

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	CHRISTOPHER WARD	CHAIRMAN		
2	REV. JULIE CLARKSON	EX-OFFICIO		
3	JONATHAN BOOTH	SECRETARY		
4	PETER BARRETT	TREASURER		
5	NEIL FRANCIS	TRUSTEE		
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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	

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

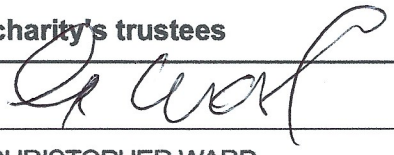
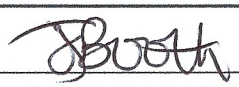
Reason for non-disclosure of key personnel details

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)		
Full name(s)	CHRISTOPHER WARD	JONATHAN BOOTH
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY

Date	29.10.2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: CHARLES OLD SCHOOL FOUNDATION

On accounts for the year ended: 31/12/2025

Charity no (if any): 529482

Set out on pages

(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 DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed: A Booth **Date:** 31/3/2026

Name: ANGELA BOOTH

Relevant professional qualification(s) or body

(if any):	
Address:	CROFTLANDS WIGGLESWORTH SKIPTON NORTH YORKSHIRE BD23 4RL

Section B	Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.	

CLARKE'S OLD SCHOOL, WIGGLESWORTH - ACCOUNTS TO 31ST DECEMBER 2025

		2025
RECEIPTS		
Rental		8160.00
School House Gas		1712.23
Hall Hire		560.00
Bacon Butties		13897.29
Events		5670.88
Donations		30.00
Interest	Bank	189.21
	B/Soc	1929.48
		32149.09
PAYMENTS		
Utilities	Electric	890.00
	Gas	2488.64
	Water	143.71
	BT	439.86
	NY Council	169.16
Bacon Butties		4532.49
Events		1706.92
Training		650.00
Repairs/Maintenance		4415.69
Dishwasher/Supplies		2003.08
Cleaning		1017.00
Insurance		1496.29
Correction from 2024		
		£19,952.84
PROFIT		**12196.25**

BALANCE SHEET

ACCUMULATED FUNDS BROUGHT FORWARD

CURRENT ACCOUNT	5606.73
SAVINGS ACCOUNT	14378.18
COMMUNITY ACCOUNT	0.91
SKIPTON B/SOC	71812.23
PROFIT	12196.25
	103994.30

RECONCILED BY: CLOSING BALANCES 31.12.2025

CURRENT ACCOUNT	15684.29
SAVINGS ACCOUNT	14567.39
COMMUNITY ACCOUNT	0.91
SKIPTON B/SOC	73741.71
	103994.30