

Charity name			Healey Community Association						
	Other names ch	arity is known by		ante vote a tubio di	Section Ballones				
	Registered charit	y number (if any)	117	71784	is a vitario efilito coligioses				
	Charity's	principal address	West Park Road						
			Bat	iley					
			We	st Yorkshire	How the positive (a constitute				
				stcode	WF17 7EL				
	Names of the charit	y trustees who ma	ana	ge 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	Sakir Passwala	Co-Chair		year	to appoint trustee (ii any)				
2	Abdul Hadee Bham	Co-Chair			Gu may choòse to moluge				
3	Christine Blackburn								
4	Joan Kathleen Shaw	Secretary/Treasur	er		policies and (hocadures				
5	Yakub Bham				adapted for the induction and				
6	Salim Mohmed Patel				isnotisainsoto a viidrio arti				
7					Structure and eny wider				
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20	on and leisure time	al welfana for racreal	lons	to stansmi orb ni sedilicet i	ominary of the objects of the				
	Names of the truste	es for the charity,	, if any, (for example, any custodian trustees)						
	Name	medalidetes adbanus	a of	Dates acted if not for wh	nole year				

Names and addresses of advisers (Optional information)								
ype of adviser	Name	Addres	S	AHO77				
lame of chief executive or	r names of seni	or staff memi	pers (Optional inform	ation)				
			aristi diseno					
Section B	Structure	e, govern	ance and mana	agement				
escription of the charity's	s trusts							
Type of governing docu (eg. trust deed, constit		on	incipal addices was	Charity's pr				
How the charity is const (eg. trust, association, com		on SHITISHIGHT	West					
Trustee selection me (eg. appointed by, election)	inous	d by the memb	ers	Names of the charity				
dditional governance iss	ues (Optional ir	nformation)	Warm com	gmen deferri				
ou may choose to include dditional information, where elevant, about:			iter(Jap)	Apdul Hudge Bham Circlebine Blackbum				
policies and procedures adopted for the induction training of trustees;	and							
the charity's organisations structure and any wider network with which the chworks;								
relationship with any relat parties;	ted							
trustees' consideration of major risks and the system and procedures to manage	m							

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

- (a) To promote the benefit of the residents of Healey and the neighbourhood without distinction of sex, race or of political, religious or other opinions by associating the local authorities, voluntary and other organisations and said residents 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 residents.
- (b) In furtherance of these objects but not otherwise, the Trustees shall have power to establish or to secure the establishment of a community centre and to maintain and manage or to co-operate with any statutory authority in the management and maintenance of such a centre for activities promoted by the CIO.

	This is a new CIO 1171784 setup to take over from an existing register charity 502900. However due to complications with the existing lease, to charity is still trading under the old registration and all funds are in that charity. Asset transfer has not yet taken place. The charity will provide, amateur sports activities, economic community development/employment. Also providing building facilities/open space for indoor and outdoor activities.						
Summary of the main activities undertaken for the public benefit in relation to	Currently funds are in the old charity nationals of assets is ready to ta						
these objects (include within this section the statutory declaration that trustees have had regard to the guidance	Covid 19 tockdown restrictions throughoughts on the centre's ability to deir centinued to run once lockdom cantinued to run once lockdom cantinued to run once lockdom cantinued to street editions.						
issued by the Charity Commission on public benefit)	The elected spreads were surfaced spread that and caretalists were surfaced that the role were surfaced that the role of the r						
	T. During the closure period, the central by these period to the central by the central by the central by						
Additional details of objectives	and activities (Optional information)						
You may choose to include further statements, where relevant, about:							
policy on grantmaking;policy programme related investment;							
investment;contribution made by volunteers.							

March 2012

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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The centre has been well used by the public for recreational activities, weddings, parties. Additionally short term hire by sporting activity groups, also stage shows by touring companies.

A pre-school is also run at the centre providing benefit to the local community.

Further regular activities taking place at the centre include Bingo, Yoga, Karate and Fitness Classes.

The centre has also been used for prayers during Ramadhan.

Currently funds are in the old charity name and will be transferred across once the transfer of assets is ready to take place.

Covid 19 lockdown restrictions throughout the year placed severe restrictions on the centre's ability to deliver services. However, the preschool continued to run once lockdown restrictions allowed. The centre was closed for all other activities until late July 2021 after which all activities re-started as restrictions were lifted.

The cleaner and caretaker were furloughed until late July 2021 and the centre paid them the full 100% of their wage.

During the closure period, the central heating system boiler, 2x water heaters and CCTV system were replaced.

Section E

Financial review

Brief statement of the charity's policy on reserves

The reserves should be in the region of six months' rentals - £12,000. The Association needs to maintain a reserve to keep the building in a good state of repair and have sufficient funds to meet day to day running costs. As the Association is dependent on rentals of the building, it needs a reserve to enable it to cope with any fall in income. The reserve policy will be reviewed at least every three years.

Details of any funds materially in deficit

The fund is not materially in deficit.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charities principal source of funding will be through hiring out the community centre.

Section F	Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

SAKIR PASSWAA

JOAN SHAW

Position (eg Secretary, Chair, etc)

CO - CHAIR

TREALORGE

Date

27/06/22

CHARITY COMMISSION	Charity Name No (if Healey Community Association 1171					o (if any) 171784	
FOR ENGLAND AND WALLS	Receipts and payments accounts						CC16a
	For the period		Period start date		T	Period end date	
	from		01/09/2020	То		31/08/2021	
Section A Receipts and p							
	Unrestricted funds		Restricted funds	Endowment funds		Total funds	Last year
Funds	to the nearest £		to the nearest £	to the nearest £		to the nearest £	to the nearest £
A1 Receipts	9 Issusan of	L		The state of the s	\perp		
No income received on CIO 1171784. All receipts submitted under Charity 502900	-			-			men med <u>a</u>
All receipts submitted under Chanty 302900	-			•			
	1 > -		-		1	- 11	-
	-	-	-	-	+	-	-
	-	-	-		+		
	-		-	•	T		-
Sub total (Gross income for AR)	-		-	-			-
A2 Asset and investment sales,		H			+		
(see table).	88930 (80)						namicami il
	-	H	-	_	+	-	
Sub total	-		-		Н		
oub total		H			+		
Total receipts						-1	
A3 Payments		H			+		
No payments made on CIO 1171784.	The same to are said the	T					
All paymens made under Charity 502900	-	L	-	-		•	
	-	\vdash			+	- -	THEO & YOURS
							-
	4		-				-
	-	\vdash	-				
	-		-	-			_
	-		-	-	I		-
Sub total	-	Н	-		Н	-	
A4 Asset and investment		H					
purchases, (see table)							
	-		-				
0.1.4.4.1	-		-	-			
Sub total	-	H	-		-	•	
Total payments			Market Market			-	
Net of receipts/(payments)		H					
A5 Transfers between funds	-	H	-	V-A		-	
A6 Cash funds last year end	-	-				-	5 0 5
Cash funds this year end							
7		Н					

	A CONTRACTOR OF THE PROPERTY O	Unrestricted	Restricted funds	Endowment
Categories	Details	funds	Restricted fullus	funds
487	Control of the contro	to nearest £	to nearest £	to nearest £
B1 Cash funds	No Cash Funds on 1171784 Currently		-	
		-	_	
				-
	100000000000000000000000000000000000000	-	-	-
	Total cash funds	- ·		-
	(agree balances with receipts and payments account(s))	Pair	n) e	F607
SHOP AND TO BRIDE THE A	(agree balances with receipts and payments account(s))	Unrestricted	Restricted funds	Endowment
Stationar will all 1 the scale and of	A teamen settler A termon settler	funds		funds
44	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	Line tests (e.g.)	tavana smala -
			-	-
		-	-	-
		-	-	
		•	-	•
		-	-	
	5 4 3	Fund to which asset	Cost (optional)	Current value
B3 Investment assets	Details	belongs		(optional)
D3 investment assets				
			-	-
			terol du 8	-
			-	-
			SIGNO-SOTTEROL.	<u> </u>
		Fund to which asset		Current value
	Details	belongs	Cost (optional)	(optional)
B4 Assets retained for the				-
charity's own use				-
			-	
			•	•
			Value au 2	-
		S Especial Mean Control (Medition 6)	•	-
			-	
			- 0	-
		Fund to which	Amount due	When due
	Details	liability relates	(optional)	(optional)
B5 Liabilities			-	
			atasawyso issett	
			-	
			-	
			that has	and procedures I is
			Line racy s	s Cash Iunda i
			is this year end	Tat fisso
Signed by one or two trustees on behalf of all the trustees	Signature	Print	Name	Date of approva
Johan of an the trustees		1. 0	0	201
	349	SAKIR	PASSWALA SHAW	27/06/2
	/ A	To 141 0	CHALL	27/06/2