


Deepdale Community Association
Registered Charity Number 517858
Accounts for the Year Ended 31st March 2022

Declaration

The accounts attached for the financial year ended on the above date, and the statement of assets and liabilities at that date, are as approved by the Trustees

Signed


Trustee authorised to sign on behalf of all trustees

Date

4 Jan 2023

Full Name
Address

Bill Spencer
23 Clarendon Road
Boston Spa
Wetherby
West Yorkshire
LS23 6NG

Telephone No

01937 843314

Independent Examiner

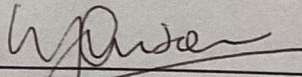
Name

Mr. HAF Johnson
Oaks Cottage
Boston Spa
Wetherby
West Yorkshire
LS23 6DS

Report

I have examined the accounts of the Deepdale Community Association for the year ended 31st March 2022 and certify that no matter has come to my attention
(a) that gives me cause to believe that the requirements to keep accounting records and prepare accounts within the general requirements of the Charity Commissioners have not been met.
(b) that, in my opinion, would be required to enable a proper understanding of the accounts to be reached.

Signed



Date

4th Jan. 2023.

DEEPPDALE COMMUNITY ASSOCIATION

Registered charity 517858

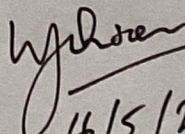
Income and Expenditure Statement for the year ending 31 March 2022

Income	2021/2022		2020/2021	
Donations/Grants	602		10000	
Hiring charges for rooms	4253		251	
Return of rent	0		125	
C & Bank interest	110		135	
Elec refund	725		0	
Insurance repayment	20708		0	
Total income		26398		10511
Charitable Expenditure				
Non domestic rates	128		0	
Rent	500		500	
Water	804		157	
Heating and Light	2808		3292	
Cleaning costs	2632		3116	
Building repairs & maintenance	131		3243	
Purchases	21		534	
WiFi	374	7398	465	11307
Other Expenditure				
Admin & misc items	233		126	
Insurance	1307		859	
Water damage	18748		0	
Charity donation	200		0	
Bank charges	25		0	
Total Expenditure		20513		12292
Excess expenditure over income		-1513		1781
Opening Balance of funds		17721		19502
Closing Balance of funds		16208		17721
Represented by:				
HSBC Current Account	5117		6740	
C&C Bank	11091		10981	
Cash on hand		16208		17721

W Spencer
Hon Treasurer



HAF Johnson
Hon Auditor


16/5/2022

30-Apr-22