

**Newbald Playing Field Association  
Trustees' Annual Report  
Charity number 1043431  
Year ended 31 March 2023**

**Trustees**

Matthew Smith - Chairman  
Michael McKinney  
Phil Grimes

**Report of the Trustees**

The Newbald Playing Fields Association was established under trust and registered with the Charity Commission 17 January 1995 to provide, maintain and improve the playing field situated in the village of North Newbald, on behalf of all of the occupants of the Parish of Newbald.

The three Trustees served throughout the year supported by a strong committee of volunteers.

The annual gala returned in 2022 and again proved a major success with good attendance and raising over £4,200. Building on previous years major works were undertaken to improve the drainage of the field. The Association continues to benefit from support from grants awarded by East Riding of Yorkshire Council which amounted to £27,200.

**Financial review**

The Statement of Financial Activities is shown on page 3.

**Trustees' responsibilities in relation to the financial statements**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards. The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and the apply them consistently
- Observe the methods and principles of the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements, and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the charity and financial information.

Approved by the trustees on 24 April 2023 and signed on its behalf by

*M Smith*

Matthew Smith  
Chair of Trustees

**Newbald Playing Field Association**  
**Independent examiner's report on the accounts**  
**Charity number 1043431**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023 set out on page 3.

**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 £25,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants of England & Wales.

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.

Richard Croston ACA  
Manor Cottage  
South Newbald  
York  
YO43 4SU  
24 April 2023

**Newbald Playing Field Association**  
Registered Charity no. 1043431  
**Financial Statements**  
**Year Ended 31 March 2023**

	2023	2022
	£	£
<b>Income</b>		
Fundraising	39,307	8,521
Interest	15	9
	<u>39,322</u>	<u>8,530</u>
<b>Expenditure</b>		
Depreciation	9,334	7,284
Fundraising costs	6,201	1,822
Insurance	1,316	1,200
Maintenance	1,685	1,559
Grass cutting	500	500
Electricity	162	125
Other	5	1,014
	<u>19,203</u>	<u>13,504</u>
Net surplus/(deficit) for the year	20,119	(4,974)
Balance brought forward	47,429	52,403
<b>Balance carried forward</b>	<u><b>67,548</b></u>	<u>47,429</u>
<b>Represented by:</b>		
Fixed assets	Note 2 47,646	36,479
Cash at bank	19,902	10,950
<b>Net assets</b>	<u><b>67,548</b></u>	<u>47,429</u>

As the income of the charity is below the threshold of £25,000  
the annual accounts have not been subject to independent review.