

7/2024

**STAVELEY MINERS WELFARE CENTRE**  
**REPORT AND FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2024**

**STAVELEY MINERS WELFARE CENTRE  
REPORTS AND ACCOUNTS**

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**STAVELEY MINERS WELFARE CENTRE  
CLUB INFORMATION**

TRUSTEES

J.WATSON  
P.WHITE  
T.R.WARD

SECRETARY

N.GILLIVER

REGISTERED OFFICE

MARKHAM HALL  
MARKET STREET  
STAVELEY  
CHESTERFIELD  
S43 3UT

REGISTERED NUMBER

520522

BANKERS

TSB BANK PLC

ACCOUNTANTS

JONES BURNS & DAVIES  
6A STATION ROAD  
ECKINGTON  
SHEFFIELD  
S21 4FX

**STAVELEY MINERS WELFARE CENTRE  
INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF**

I report on the Financial Statements of the Charity for the year ended 31 March 2024 which are set out on page 3 to 6.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the Charity's Trustees you are responsible for the preparation of the accounts : you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the act) does not apply. It is my responsibility to state, on the basis of procedures specified on the General Directions given by the Charity Commissioners under section 43(7) (b) of the Act, whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINERS REPORT**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINERS REPORT**

In connection with my examination, no matter has come to my attention :

- 1) Which gives me reasonable cause to believe that in any material respect the requirements
- \* to keep accounting records in accordance with Section 41 of the Act ; and
  - \* to prepare accounts to which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met : or

- 2) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

JONES BURNS & DAVIES  
6A STATION ROAD  
ECKINGTON  
SHEFFIELD  
S21 4FX

DATE :-

SIGNED .....

**STAVELEY MINERS WELFARE CENTRE  
SNOOKER SECTION  
INCOME AND EXPENDITURE REPORT  
31 MARCH 2024**

	2024	2023
	£	£
<b><u>INCOME</u></b>		
Donation from Staveley MW Centre	-	-
Raffles Etc	-	-
	<u>          </u>	<u>          </u>
	<u>          </u>	<u>          </u>
	-	-
<b><u>EXPENDITURE</u></b>		
Recover Table	-	-
Snooker Iron	-	-
Tables Polished, Repaired Etc	-	-
Table Purchases	-	-
Refreshments	-	-
Snooker Triangle	-	-
League Fees	-	-
Bank Charges	-	-
Transfer to Charity	(397)	-
	<u>          </u>	<u>          </u>
	<u>          </u>	<u>          </u>
	(397)	-
<b>SURPLUS OF INCOME OVER EXPENDITURE FOR THE YEAR END 31.03.24</b>		
	<u>          </u>	<u>          </u>
	£ -	£ -
	<u>          </u>	<u>          </u>
<b>DEFICIT OF EXPENDITURE OVER INCOME FOR THE YEAR ENDED 31.03.24</b>		
	<u>          </u>	<u>          </u>
	£ -	£ -
	<u>          </u>	<u>          </u>
Balance at 01.04.23	397	397
Less: Expenditure over Income	(397)	-
Add: Income over Expenditure	-	-
	<u>          </u>	<u>          </u>
	<u>          </u>	<u>          </u>
<b>BALANCE AT 31.03.24</b>	£ -	397
	<u>          </u>	<u>          </u>