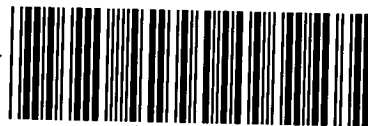


Blurton Farm Residents Association
(Company number 05959011, registered charity number 1120884)
Financial statements
for the year ended 31 March 2014

Page	Contents
2 - 3	Directors' (Trustees') annual report
4	Independent examiner's report
5	Statement of financial activities (including the income and expenditure account)
6	Balance sheet
7	Notes to the accounts

MONDAY



A3N8V97T

A39

22/12/2014

#38

COMPANIES HOUSE

Vice chair P. Tidd
Secretary J. Griffiths

Mrs. C. Pratt, chairperson

16.12.14

Blurton Farm Residents Association
(Company number 05959011, registered charity number 1120884)
Directors' report (incorporating the Trustees' annual report)
for the year ended 31 March 2014

The trustees, who are also directors of the charity for the purposes of the Companies Act, submit their annual report and the financial statements for the year ended 31 March 2014

Full name Blurton Farm Residents Association

Registered charity number 1120884

Registered company number 05959011

Principal address

Blurton Farm
c/o Blurton Community Hub
Ingestre Square
Blurton
Stoke-On-Trent
ST3 3JT

Directors (Trustees)

Mrs Christine Pratt, Chairperson
Mrs Maureen White, Treasurer
Mrs Beryl Pratt
Muriel Warrilow (resigned May 2012)

Miss Pamela Wilkinson, Vice Chairperson
Mrs Ingrid Griffiths, Secretary
Mrs Joan Sloan

Bankers

Lloyds TSB
Market Street
Longton
Stoke on Trent

Independent examiner

Natalie Shields
VAST
The Dudson Centre
Hope Street
Hanley
Stoke on Trent
ST1 5DD

Governance and management

The charity is a company limited by guarantee and a registered charity. It is operated under the rules of its memorandum and articles of association dated 6th October 2006. It has no share capital and the liability of each member in the event of winding-up is limited to £1.

Aims and objectives

To improve the pride, respect and well being of all in our community.

Chairperson - Mrs C. Pratt
Vice Chair - P. Wilkinson
Secretary - G. Griffiths

Blurton Farm Residents Association
(Company number 05959011, registered charity number 1120884)
Director's report (continued)
for the year ended 31 March 2014

Summary of the main activities undertaken for the public benefit

Our organisation has gone through many changes throughout this year. With the move to Blurton Community hub the management committee have now, as expected, taken over many of our activities and the income that they generated. We find ourselves in the position of having to reinvent ourselves. This will be an ongoing process throughout the next few years. We have and will continue to represent our community at various meetings and give feedback to residents at our public meetings. We have particularly had to focus on the Ripon Road flats, Pembridge Road home and the garage site off Pembridge Road. These are continuing issues that we have to monitor closely.

Summary of the main achievements during the period

We held our annual Christmas meal and sing-along at Ormiston Sir Staley Mathews Academy. This was very well attended and everyone had a great time. We held our Santa Parade and other community events throughout the year. We continue to support the running of Blurton Community Hub and many of our volunteers and committee members help to run the groups, the library and help out with the day to day needs of the building. We now have a member of staff who has set up and started a very successful 5-11 year old kids club. This club is very popular and already has 60 members. At every session between 24 and 30 children regularly attend. All of our committee members and volunteers continue to work extremely hard and we would like to thank them for their support and dedication.

The charity's policy on reserves

The charity has no specific policy with regard to the level of reserves.

Exemptions

The trustees have taken advantage of the exemptions available to small companies, including the audit exemption (see statement on balance sheet).

Responsibilities of the trustees

Company law 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 at the end of the year and of the surplus or deficiency for the year then ended.

In preparing those financial statements, the trustees are required to: select suitable accounting policies, as described on page 7, and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The members of the Committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity, and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Small company provisions:

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Signed on behalf of the charity's trustees:

Signed Mrs. C Pratt
Christine Pratt, Chair

Date

16.12.14

Mrs C Pratt Chair
Vice Chair
Secretary J. Griffiths
16.12.14

**Independent examiner's report to the trustees of
Blurton Farm Residents Association**
(Company number 05959011, registered charity number 1120884)
for the year ended 31 March 2014

I report on the accounts of the charity, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. 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 or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

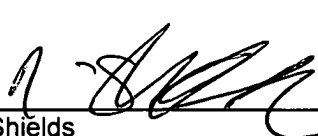
Independent examiner's statement

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 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed  Date 18.12.2014
Natalie Shields
Employee of VAST

Mrs Pratt - chair
Vice chair P. Williams
Secretary J. Griffiths

Blurton Farm Residents Association
 (Company number 05959011, registered charity number 1120884)
Statement of financial activities
(incorporating the income and expenditure account)
for the year ended 31 March 2014

	Unrestricted	Restricted	2014 £	2013 £
Incoming resources				
Grants & donations	-	8,320	8,320	4,996
Events & fundraising	4,547	-	4,547	5,116
Sundry income	19	-	19	846
Room hire, courses & meetings	2,733	-	2,733	-
Total incoming resources	<u>7,299</u>	<u>8,320</u>	<u>15,619</u>	<u>10,958</u>
Resources expended				
Wages, NI & pension	-	5,508	5,508	1,965
Trips & events	4,374	6,005	10,379	6,015
Refreshments & buffets	392	108	500	140
Room hire	-	765	765	800
Repairs & Maintenance	33	-	33	9
Telephone & Internet	356	-	356	237
Travel	514	23	537	93
Bank charges	-	-	-	43
Stationery & office expenses	1,491	796	2,287	385
Premises costs & utilities	1,823	-	1,823	391
IT costs	-	665	665	-
Professional charges	240	-	240	213
Insurance	705	-	705	700
Sundry expenditure	165	-	165	963
Kids Club	1,475	737	2,212	932
Depreciation	-	1,962	1,962	2,244
Total resources expended	<u>11,568</u>	<u>16,569</u>	<u>28,137</u>	<u>15,130</u>
Net income/(expenditure)	(4,269)	(8,249)	(12,518)	(4,172)
Transfers between funds				
Total funds brought forward	<u>13,649</u>	<u>9,872</u>	<u>23,521</u>	<u>27,693</u>
Total funds carried forward	<u>9,380</u>	<u>1,623</u>	<u>11,003</u>	<u>23,521</u>

All the activities of the charitable company are classed as continuing.

Mrs Pratt Chairperson
Vice chair P. Williams
Secretary J. Griffiths

Blurton Farm Residents Association
(Company number 05959011, registered charity number 1120884)
Balance sheet
at 31 March 2014

	Note	£	2014 £	2013 £
Fixed assets				
Tangible assets	3	4,769	6,733	6,733
Total fixed assets			4,769	6,733
Current assets				
Cash at bank and in hand		6,436	16,988	
Total current assets		6,436	16,988	
Liabilities				
Creditors:				
amounts falling due within one year	4	(202)	(200)	
Net current assets			6,234	16,788
Net assets			11,003	23,521
The funds of the charity				
Unrestricted funds			9,380	13,649
Restricted funds			1,623	9,872
			11,003	23,521

Exemption from audit

For the year ending 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The trustees declare that they have approved the accounts above.
Signed on behalf of the charity's trustees:

Signed Mrs. C Pratt
Christine Pratt, Chair

Dated 16.12.14

Mrs. C Pratt - Chair
Vice chair
Secretary
16.12.14

Blurton Farm Residents Association
 (Company number 05959011, registered charity number 1120884)
Notes to the accounts
for the year ended 31 March 2014

1. Accounting policies

Basis of the preparation of the accounts

These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP revised 2005), the Financial Reporting Standard for Smaller Entities (effective April 2008) and the provisions applicable to companies subject to the small companies regime under the Companies Act 2006.

Incoming resources

All material incoming resources have been included on a receivable basis – i.e. they are included if the date receivable falls within the period covered by these accounts.

Resources expended

These have been analysed using a natural classification.

Depreciation

Depreciation is calculated to write down the cost or valuation, less estimated residual value, of all tangible fixed assets with a cost exceeding £500 over their expected useful lives on a reducing balance basis.

The rates applicable are:

Furniture & equipment 25%

2. Fixed assets

	Furniture & equipment	Total
Cost	£	£
At 31 March 2013	13,464	13,464
Additions	-	-
At 31 March 2014	<u>13,464</u>	<u>13,464</u>
Depreciation		
At 31 March 2013	6,733	6,733
Charge this period	<u>1,962</u>	<u>1,962</u>
At 31 March 2014	<u>8,695</u>	<u>8,695</u>
Net book value		
At 31 March 2014	<u>4,769</u>	<u>4,769</u>
At 31 March 2013	<u>6,731</u>	<u>6,731</u>

3. Creditors

	2014	2013
	£	£
Accruals	<u>202</u>	<u>200</u>
	<u>202</u>	<u>200</u>

Mrs Pratt Chair
Vice Chair & Secretary
of Griffiths