



BARNSELY
GOVERNORS
ASSOCIATION

BARNSELY GOVERNORS ASSOCIATION: ANNUAL GENERAL MEETING 15th OCTOBER 2024

FINANCIAL REPORT FOR THE YEAR APRIL 2023 TO MARCH 2024

Company No. 7589256

Barnsley Governors Association is a non-profit making company, limited by guarantee. It is run entirely by volunteers, who take no personal expenses or remuneration for the work they do. The Constitution and the Expenses Policy are available upon request. The Executive Committee of the BGA are the Board of Directors.

The accounting year end for the company is 31st March. Accounts have been prepared to the end of March 2024, which is the thirteenth full trading year of the company. The accounts have been audited by Barnsley Community & Voluntary Services and have been posted at Companies House. A copy of the audit report is available to view on the BGA website.

In the financial year 2023/24 we received £2447 income from subscriptions. There were no fees from training since we only ran free governor forums.

Costs accounted for were £2,880 and are related to the running of the BGA and the cost of providing speakers which was again much reduced due running forums rather than training sessions; a full breakdown is available in our audited accounts on the website or on request from the Treasurer.

The sum of £3,153 has been carried over into the current financial year.

In addition to auditing the accounts, Barnsley Community & Voluntary Services have audited and approved our business practices. It is recommended that Barnsley Community & Voluntary Services should continue to be the company auditors.

2024/2025 Financial Overview

In the current financial year, the BGA have not collected subscriptions, since our costs have been substantially reduced by moving our venue for forums from the Holiday Inn to HCAT HQ. Monies continue to be used to support the running of forums and to maintain the Barnsley Governors Association website which provides information on training and other issues for governors.

John Gostelow, BGA Treasurer

11th September 2024

Website: www.barnsleyga.org