

THORNBURY ROUND TABLE NO 647

England & Wales · Charity number 1059159

Details

Status Registered

Legal form Trust

Registered 1996-11-12

Register [View on the Charity Commission register](#)

Contact

Address Oriel House
8 Castle Street
Thornbury
Bristol
BS35 1HB

Phone 07590389600

Website <http://www.thornburyroundtable.org.uk/>

Activities

Objects: TO OR FOR THE BENEFIT OF ONE OR MORE CHARITABLE BODIES, TRUSTS, ASSOCIATIONS, INSTITUTIONS OR ORGANISATIONS ESTABLISHED FOR SUCH CHARITABLE PURPOSES AS AFORESAID AND IN SUCH SHARES AND IN SUCH MANNER AS THE CLUB IN ORDINARY MEETING SHALL IN ITS ABSOLUTE DISCRETION DETERMINE OR SELECT.

Activities: Generally, money raised will be distributed to local charities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- South Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£40,479	£40,267	-	-
2023-03-31	£36,018	£36,219	-	-
2022-03-31	£38,884	£14,885	-	-
2021-03-31	£9,556	£3,264	-	-
2020-03-31	£21,114	£37,028	-	-
2019-03-31	£23,952	£18,196	-	-

Trustees

Name	Role	Appointed
Simon Kino	Chair	2025-04-02
Liam Symonds-Barry		2025-04-02
NILKUMAR PATEL		2025-04-02

THORNBURY ROUND TABLE NO 647

England & Wales - Charity number 1059159

Accounts

THORNBURY ROUND TABLE NO 647

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report and accounts for the year ended 31 March 2024.

The financial statements have been prepared in accordance with association's constitution and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) as an unincorporated association.

Structure, governance and management

The association is an unincorporated voluntary organisation. The trustees who served during the year and up to the date of the end of the financial period (31 March 2024) were:

Mr C Stephens (Chair)

Mr C MacDonald (Secretary)

Mr J Stuckley (Treasurer)

(Appointed April 2023)

The current trustees for the organisation are:

Mr S Kino (Chairman)

Mr N Patel (Treasurer)

Mr L Symonds (Secretary)

(Appointed 02 April 2025)

None of the trustees has any beneficial interest in the organisation. All of the trustees are members of the organisation

Objectives and activities

The association's objectives are to:

- Raise funds throughout the year to support individuals, groups, and charitable causes within the Thornbury and surrounding area.
- Prioritise donations that make a meaningful, measurable impact on the wellbeing of local residents.
- Strengthen ties with local organisations, businesses, and community leaders to identify where support is most needed.
- Encourage community involvement in fundraising events to foster a strong sense of shared purpose.
- Increase public awareness of the Round Table's work and the positive outcomes it enables.
- Plan, organise, and deliver high-quality fundraising events that bring the community together.

There have been no changes to these during the year.

Reserves policy

It is the policy of the association that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between six and twelve month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in income or uplift in expenditure that they will be able to continue the association's current activities while consideration is given to ways in which additional funds may be raised or removed.


Principal funding

The association's main income stream is from community events held throughout the year, this includes sales of tickets for events organised by the association, such as fireworks & bonfire event and collecting donations from the community.

Principal address

Oriel House
8 Castle Street
Thornbury
Bristol
BS35 1HB

On behalf of the board of trustees


.....

Mr N Patel

Trustee

Dated: 28/04/2026



Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Activities for generating funds (trading)	31,714	-	-	31,714	29,215
Other Receipts - Compensation	-	-	-	-	300
Investment dividends/interest	22	-	-	22	22
Voluntary Receipts	8,743	-	-	8,743	6,504
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,479	-	-	40,479	36,040
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,479	-	-	40,479	36,040
A3 Payments					
Fundraising costs (trading activities)	19,001	-	-	19,001	17,591
Costs of charitable activities	20,581	-	-	20,581	18,085
Governance costs	6	-	-	6	12
Costs of generating voluntary receipts	679	-	-	679	532

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40,267	-	-	40,267	36,219
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,267	-	-	40,267	36,219
Net of receipts/(payments)	211	-	-	211	- 179
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,894	-	-	43,894	-
Cash funds this year end	44,105	-	-	44,105	- 179

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	29,083	-	-
	Cash in bank	15,022	-	-
		-	-	-
	Total cash funds	44,105	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

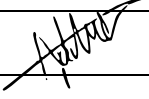
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr N Patel	28/04/26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THORNBURY ROUND TABLE NO 647

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1059159

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

28/04/2026

Name:

Mike Guttridge

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

8 St Mary Street

Thornbury

Bristol

BS35 2AB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THORNBURY ROUND TABLE NO 647

England & Wales - Charity number 1059159

Accounts

THORNBURY ROUND TABLE NO 647

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report and accounts for the year ended 31 March 2022.

The financial statements have been prepared in accordance with association's constitution and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) as an unincorporated association.

Structure, governance and management

The association is an unincorporated voluntary organisation. The trustees who served during the year and up to the date of the end of the financial period (31 March 2022) were:

Mr A Thompson (Chair)

Mr A Greenhough (Secretary)

Mr J Stuckley (Treasurer)

(Appointed April 2022)

The current trustees for the organisation are:

Mr S Kino (Chairman)

Mr N Patel (Treasurer)

Mr L Symonds (Secretary)

(Appointed 02 April 2025)

None of the trustees has any beneficial interest in the organisation. All of the trustees are members of the organisation

Objectives and activities

The association's objectives are to:

- Raise funds throughout the year to support individuals, groups, and charitable causes within the Thornbury and surrounding area.
- Prioritise donations that make a meaningful, measurable impact on the wellbeing of local residents.
- Strengthen ties with local organisations, businesses, and community leaders to identify where support is most needed.
- Encourage community involvement in fundraising events to foster a strong sense of shared purpose.
- Increase public awareness of the Round Table's work and the positive outcomes it enables.
- Plan, organise, and deliver high-quality fundraising events that bring the community together.

There have been no changes to these during the year.

Reserves policy

It is the policy of the association that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between six and twelve month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in income or uplift in expenditure that they will be able to continue the association's current activities while consideration is given to ways in which additional funds may be raised or removed.


Principal funding

The association's main income stream is from community events held throughout the year, this includes sales of tickets for events organised by the association, such as fireworks & bonfire event and collecting donations from the community.

Principal address

Oriel House
8 Castle Street
Thornbury
Bristol
BS35 1HB

On behalf of the board of trustees


.....

Mr N Patel

Trustee

Dated: 13/03/26



CHARITY COMMISSION
FOR ENGLAND AND WALES

THORNBURY ROUND TABLE NO 647

1059159

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Activities for generating funds (trading)	29,215	-	-	29,215	38,884
Other Receipts - Compensation	300	-	-	300	-
Investment dividends/interest	-	-	-	-	22
Voluntary Receipts	6,504	-	-	6,504	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,018	-	-	36,018	38,905
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,018	-	-	36,018	38,905
A3 Payments					
Fundraising costs (trading activities)	17,591	-	-	17,591	9,053
Costs of charitable activities	18,085	-	-	18,085	5,822
Governance costs	12	-	-	12	10
Costs of generating voluntary receipts	532	-	-	532	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,219	-	-	36,219	14,885
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,219	-	-	36,219	14,885
Net of receipts/(payments)	- 201	-	-	- 201	24,021
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,095	-	-	44,095	-
Cash funds this year end	43,894	-	-	43,894	24,021

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	35,137	-	-
	Cash in bank	8,757	-	-
		-	-	-
	Total cash funds	43,894	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

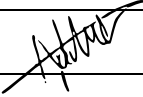
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr N Patel	13/03/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THORNBURY ROUND TABLE NO 647

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1059159

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

13/03/2026

Name:

Mike Guttridge

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

8 St Mary Street

Thornbury

Bristol

BS35 2AB

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THORNBURY ROUND TABLE NO 647

England & Wales - Charity number 1059159

Accounts

THORNBURY ROUND TABLE NO 647

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Structure, governance and management

The association is an unincorporated voluntary organisation. The trustees who served during the year and up to the date of the end of the financial period (31 March 2022) were:

Mr S Hales (Chair)

Mr J Stuckley (Secretary)

Mr M Soloman (Treasurer)

(Appointed April 2021)

The current trustees for the organisation are:

Mr S Kino (Chairman)

Mr N Patel (Treasurer)

Mr L Symonds (Secretary)

(Appointed 02 April 2025)

None of the trustees has any beneficial interest in the organisation. All of the trustees are members of the organisation

Objectives and activities

The association's objectives are to:

- Raise funds throughout the year to support individuals, groups, and charitable causes within the Thornbury and surrounding area.
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Principal address

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8 Castle Street
Thornbury
Bristol
BS35 1HB

On behalf of the board of trustees

.....

Mr N Patel

Trustee

Dated:



CHARITY COMMISSION
FOR ENGLAND AND WALES

THORNBURY ROUND TABLE NO 647

1059159

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Activities for generating funds (trading)	32,181	-	-	32,181	-
Investment dividends/interest	22	-	-	22	-
Voluntary Receipts	6,702	-	-	6,702	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,905	-	-	38,905	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,905	-	-	38,905	-
A3 Payments					
Fundraising costs (trading activities)	8,838	-	-	8,838	-
Costs of charitable activities	5,822	-	-	5,822	-
Governance costs	82	-	-	82	-
Costs of generating voluntary receipts	143	-	-	143	-

		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,885	-	-	14,885	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,885	-	-	14,885	-
Net of receipts/(payments)	24,021	-	-	24,021	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,074	-	-	20,074	-
Cash funds this year end	44,095	-	-	44,095	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	35,338	-	-
	Cash in bank	8,757	-	-
		-	-	-
	Total cash funds	44,095	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr N Patel	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THORNBURY ROUND TABLE NO 647

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1059159

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

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**Responsibilities and
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**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

10/03/2026

Name:

Mike Guttridge

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

8 St Mary Street

Thornbury

Bristol

BS35 2AB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.