

# Presteigne and Norton Community Support



The 31st

## Annual Report

1<sup>st</sup> April 2024 – 31<sup>st</sup> March 2025



GIG  
POWYS  
NHS

Bwrdd Iechyd  
Addysgu Powys  
Powys Teaching  
Health Board

Ariennir gan  
Lywodraeth Cynulliad Cymru  
Funded by  
Welsh Assembly Government



  
Powys

**PAVO**

## **Management Committee**

### **Hon. Officers**

<i>Chairman</i>	Richard Wells
<i>Vice Chair</i>	Lynne Wells
<i>Secretary</i>	Judy Daffern
<i>Treasurer</i>	Moi Gibbons
<i>Independent Verifier</i>	Stephen Housego

### **General Committee**

<i>Trustee</i>	June Morgan
<i>Trustee</i>	Steph Griffiths
<i>Trustee</i>	Lisa Littlehales

### **Staff**

<i>General Manager</i>	Sharon Jones
<i>Transport Co-ordinator</i>	Sharon Jones
<i>Shop Co-ordinator</i>	Sacha Pickard
<i>Warehouse Co-ordinator</i>	Lorna Griffiths/Carole Brick
<i>Circle Co-ordinator</i>	Tina Fenton

### **Funders**

We are indebted to the following for their continued support:

- ✓ Powys County Council (PCC) and Powys Teaching Health Board (PtHB)
- ✓ Presteigne Town Council
- ✓ Individual donations from members and local supporters/businesses

**PRESTEIGNE AND NORTON COMMUNITY SUPPORT**

5 High Street,  
Presteigne, Powys  
LD8 2BA

Tel Transport: 01544 267961

Email: [transport.pncs@gmail.com](mailto:transport.pncs@gmail.com)

Reg. Charity No 1060479



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Chairman: Richard Wells

General Manager: Sharon Jones

You are cordially invited to the

**Annual General Meeting of PNCS**

On Wednesday 3<sup>rd</sup> September at 2 pm at the Youth Centre, Presteigne

**Agenda**

1. Chair's Welcome
2. Apologies for Absence
3. To receive the minutes of the last Annual General Meeting 3<sup>rd</sup> September 2024
4. Matters Arising
5. Chairman's Report
6. To receive and adopt the Annual Report and Statement of Accounts for year ended 31<sup>st</sup> March 2025 as submitted to Charity Commission
7. Election of Management Committee for 2025/2026
8. Any Other Business
9. Refreshments

## **Presteigne & Norton Community Support**

### **Minutes of AGM Tuesday 3rd September 2024**

#### **Present:**

Margaret Humphries, Tina Fenton, Richard Wells, Lynne Wells, Sharon Jones, David Evans, Agneta Evans, Jenny Kendall, Barbara Llewellyn, June Morgan, Annette Gurr, Rolly Bradstock, Liz Minton, Carol Morris, James Mott, Angie Bromfield, Philip Brown, Sachas Pickard, Josh Partridge, David Waters, Steff Griffiths, Judy Daffern, John Daffern, Sheenagh Campen.

#### **Apologies:**

Jamie Ramsey, Anne McAlinden, Maddy Madden, Carole Brick, Christine Moore, Moi Gibbons, Lorna Griffiths, Liz Burrows, Beverley Baynham, Lynne Owens, Lisa Littlehales, Sheila Ferguson, Janet Covey-Crump, Di Bathurst, Chris Ruby.

1. The Chairman opened the meeting at 2.10pm and welcomed everyone and thanked everyone for coming. He also asked everyone present to kindly read through each report so that any questions could be answered and meanwhile took the opportunity to thank staff and all the volunteers for their much appreciated hard work.
2. Minutes of AGM held 17<sup>th</sup> August 2023 were circulated to everyone present, together with the Chairman's report, the Annual report and Statement of Accounts for year ended 31 March 2024 (as submitted to the Charity Commission) The Minutes were accepted as correct (Proposed Liz Minton Seconded by David Evans)
3. The Chairman explained the financial position of PNCS and that the charity had improved significantly. This had been achieved by the combination of income from our charity shop, warehouse, grants, donations and other fund-raising events.
4. The Chairman read through the reports, questions were welcomed.
5. The Annual Report and Statement of Accounts were then presented. (Acceptance of that report was proposed by David Evans and seconded by June Morgan) A vote was held and acceptance was unanimous.
6. Election of Management Committee for 2024/25.
  - a. Management Committee 2024/2025: Present members, having all expressed willingness to serve for 2024/2025, were unanimously re-elected. (Proposed Sacha Pickard Seconded by Annette Gurr) A vote was held, and all officers were re-elected.
7. Any other Business

People present received an update on various PNCS matters and questions were welcomed by the Chairman he reiterated his thanks to everyone. Liz Minton said she would like it noted at the AGM how much she and lots of other people in our community appreciated the Community transport and wouldn't know what they would do without it. Thanking staff, trustees and volunteers. Rolly Bradstock also expressed her thanks to the Youth Centre Committee, especially Terry Wells, the venue is great and has been updated a lot, and it works really well for The Circle each Tuesday. Without this venue the Circle would not be able to take place.

8. There being no further business, meeting closed at 2.40pm refreshments were served.

# **REPORT FROM THE CHAIR**

## **Financial**

This report relates to April 2024 to March 2025, and our accounts for that period show a loss of £4,001. This is very much as anticipated, as we had made a conscious decision to utilise some of our reserves to subsidise the charges to members. Our rate remained at approximately 10p per mile, with local journeys and covid vaccination trips free of charge. The difference between those charges and the expenses that we pay to our drivers is, therefore, funded by PNCS.

During the year in question, our costs continued to rise, especially our payroll costs. These rose by £5,584 (10%) year on year. This was clearly primarily due to the 9.8% increase in the national minimum wage which took place in April 2024.

On the income side, sales were £2,825 less than the previous year at The Shop, but this followed the highest year on record and was still the second highest year recorded. The Warehouse sales were actually up very slightly, by £212, again following a previous record year in 2023-24.

Our cash reserves continue to be very healthy, having reduced by just £2,229 over the year. Whilst we are always looking for ways in which we might further support the community we are, as ever, very cautious. Our primary concern is to ensure the long-term future of PNCS.

## **People and Events**

During the year The Shop and The Warehouse continued achieve very good levels of sales, thus allowing us to subsidise the costs to our members, as mentioned above. However, they also provide a great source of low-cost items for our customers and contribute towards the recycling of items, thus reducing the amount going into landfill.

The ongoing success of both businesses does require a great deal of effort by many people. I am very grateful for the support of all our staff and volunteers, and our trustees for all of their hard work and commitment.

In addition, Sharon and Barbara took care of the administration of PNCS brilliantly, as usual, managing the office and organising all of the transport. Of course, none of our transport service would be possible without our volunteer drivers. A huge thank you to all of you. Thankfully, we have had a few new additions to the team during the year, but we still do struggle to meet demand at certain times!

Tina has now settled in completely at The Circle and along with her team of volunteer helpers is making sure that everything runs smoothly there, even organising a few fundraisers for The Circle as well.

Of course, we receive a lot of support from many other people in the community, but I am constantly surprised and heartened by their generosity. We not only receive a constant stream of great items to sell in The Warehouse and The Shop, but also financial donations and bequests from people who want to express their gratitude and show how much they value the service we provide.

Overall, I am very proud of what we are all achieving at PNCS, and long may it continue! Thank you everyone.

**Richard Wells**  
***Chairman***

## The Transport Report

We have once again been very busy with transport. Listed below are some details of the journeys undertaken during the year:

Total Miles=	31,266	
Passenger journeys made=	693	
Hours of driving by volunteers=	992	
Hours waiting time by volunteers=	663	
Members=	199	
Powys Primary Care Services journeys (eg...dentists, doctors, opticians) =		97
Welsh Hospital journeys (eg...Abergavenny, Gobowen, Cardiff) =		18
English Hospital journeys (eg...Hereford, B'ham, Leominster, Telford, Shrewsbury) =		254
Powys Community Hospital journeys (eg...Llandod ,Brecon, Builth, Bronylls, Knighton) =		110

The Community Transport scheme would not exist without our volunteer drivers, so I would like to say a BIG THANK YOU to every one of them. Without them none of this would be possible. They not only provide an essential service, but they do so in a friendly and caring way, making our members feel much more comfortable than they would on public transport (if it were even available).

As we do not have an unlimited supply of drivers, we do still prioritise transport need for medical appointments.

I am also very grateful to Barbara Masterson who helps me in the Transport Office. She is a fantastic help.

We continue to heavily subsidise the cost of the transport scheme, and this is possible mainly due to the success of The Shop and The Warehouse. A very small proportion of our income comes from government funding. I would, therefore, like to thank everyone who contributes to the success of those businesses.

We also receive a great deal of generous support from members of the community and local businesses. This is also very much appreciated.

It is also very gratifying to hear all of the positive comments that we receive from our members about how much this service is valued by them.

If you do have any ideas of how we can do more for our members? Or is there something you feel is needed in our community that Community Support could help with? Please do not hesitate to call into the office to discuss with us. We'd love to hear from you.

**I am always seeking additional volunteer drivers. If you know anyone who might like to do this, please do ask them to call into the High Street office.**

**Sharon Jones**  
***General Manager and Transport Co-ordinator***

## **The Warehouse Report**

Last year, I was delighted to report that the Warehouse had seen a significant increase in sales in its first year in the new premises. This year I am very pleased to say that this success has continued, and sales are at a similar level for the financial year 2024-2025. In fact, there is a very slight year on year increase of £212 to £64,454.

From time to time, we have had art sales and book sales to boost sales in those areas, and on one occasion we had a half price sale to reduce excess stock, which was very successful.

During the year, the ownership of the Warehouse changed hands, and we have new landlords, but they are very supportive of what we are doing and nothing has really changed.

We continue to receive many positive comments about the Warehouse. Customers are complimentary about it being tidy, well presented and friendly. We endeavour to keep our prices reasonable, whilst making sure that we get good value for PNCS, and most customers seem happy with the prices we charge.

If we receive donations that we believe will achieve a higher sales value elsewhere, then we do look for customers further afield, using the internet or sometimes by sending an item to auction, or getting in touch with one of our numerous contacts in the antiques trade. The main objective is just to achieve the best price for PNCS.

As our reputation and our network of contacts continues to grow, we are being approached more and more often to help with house clearances. We collect items that we are confident that we can sell, but we also help in other ways, such as putting people in contact with other organisation who can take items we can't. This help to reduce their costs to empty the premises and provides us with good income so the whole process is mutually beneficial, and people are usually very grateful for the support.

We very much appreciate all of the support we receive from our volunteers, including our team of PAT testers. During the year we have also had some more young people working with us as part of their Duke of Edinburgh Scheme awards, and they enjoyed their time with us as well as fulfilling the requirements of their courses.

Our van is still being kept busy collecting and delivering smaller items, but we do need to employ outside help for the larger items.

To conclude, I would like once again to acknowledge and thank all of the people who continue to support The Warehouse, our staff; volunteers; donors; customers; the trustees of PNCS and the community at large. Thank you all very much indeed!

**Lynne Wells**  
**Warehouse Trustee**

## **The Shop Report**

The shop has had another good year. Although the sales were actually £2,825 less than the previous year, at £22,201 this was still the second highest annual sales figure on record.

We are always well supported and are thankful for the many customers that pass through the door.

As always, I must thank the volunteers. These ladies are brilliant, and are always happy to help out, sometimes with very little notice. I am grateful to all of them.

We have some wonderful donations and are blown away by the generosity of people.

Thank you again to everyone involved.

**Sacha Pickard**  
***Shop Co-ordinator***

## THE CIRCLE

An exciting year again at The Circle, which makes it now 13 since it was founded. Last year we made a huge effort to advertise ourselves around Presteigne and Knighton, A banner was made for us by Richard and Lynne which we proudly display outside the youth centre each week. We have put posters up to explain what we are all about as we feel many more would benefit from our group. We have had the editor of the mid-border news at the Circle recently, Carla plans to put a feature in the next addition which will hopefully generate more people coming.

We have continued with the game Boccia (spelt wrongly last year) a type of indoor bowls with soft balls-still a firm favourite. With exercise with Anne, bingo, singalong with Marion, piano music with Micheal, tabletop games and a dabble at crafts. One of our ladies said she didn't realise crafts could be so much fun. We have also had the Knighton bell ringers and a very interesting talk from Roger Curtis about POWS in Presteigne. We hired a coach from Owens motors and 24 of us went on a trip in May around the Elan valley, stopping for lunch at the cafe and also giving people chance to shop in the visitor's centre. Some people don't get out much and seemed to really appreciate this trip out.

We also held a small party to celebrate VE day, accompanying Marion with songs of that era, a lot of laughter throughout. Our group have again been offered free tickets to events during Presteigne's festival, a great chance for people to attend the local events.

In November last year we held an autumn Bonanza in the youth centre, with many stalls selling donated items and in total raised just over £970. We plan to do the same this year and thank everyone for their extensive support with this. As well as this the trusty volunteers had a stall within the Circle and raised another £165. This year we have done three successful car boot sales, in Norton, Presteigne and Leominster, raising a total of £627.90. Again, without the donations and the volunteers this would not be possible. Thankyou. Presteigne is a fabulous town and the community spirit is second to none.

We all got together and had a festive Christmas buffet in December and a chance to celebrate who we are as a group before we closed for the holidays.

We have held a couple of birthday parties on demand this year, which were funded by members of the Circle and much enjoyed by everyone.

I was off work from the Circle for four weeks in February due to having a new knee, a huge thank you for everyone involved in helping me to get mobile and back to work.

A lot of work has been done at the youth centre this year, which makes it a much nicer, warmer and safer place to hold our group. Thank you to Terry for making this happen. While the work was being carried out at the youth centre the Circle was held in the Baptist church next door, thank you to Margaret for the idea and Rolly and Olwyn for making that happen. We managed to continue to run the Circle with a lot of imagination and laughter.

We have been very fortunate in receiving some private donations from members of the public as well as the continued and valuable support from PNCS.

We have had quite a few people in and out of hospital over the past year, some are still there unfortunately, we send them our get well wishes for speedy recoveries.

It continues to amaze me how dedicated our volunteers are. I cannot thank them enough for all that they do, I truly appreciate it and would not exist without them. The Circle are such a lovely group of like-minded people, taking pleasure in the Circle's existence. I feel privileged to be part of it and look forward to the coming year ahead.

**Tina Fenton**  
**The Circle Co-ordinator**



## **GET BEHIND YOUR COMMUNITY**

### **GET BEHIND THE WHEEL**

**We are recruiting volunteer drivers to provide local seniors with transportation for vital medical appointments**

- Do you enjoy driving, and want to make a real difference to the lives of your local community who without our service really struggle to be independent?
- Your volunteering commitment would be flexible to meet your availability. Even if you have a half day per week free we would still like to hear from you.

**Contact us today on 01544 267961  
or Call in today to the office at 5, High Street, Presteigne**

**YOU CAN MAKE THE DIFFERENCE!**

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## **GIVE AS YOU LIVE DONATIONS**

### **IT'S SO EASY TO DO, JUST FOLLOW THE STEPS BELOW**

1. Search for 'Give as you Live' on the internet, and click on it
2. Join up by clicking 'Join'
3. Enter Presteigne & Norton Community Support
4. Select 'Us' as your charity
5. Enter your name, email, address and make up a password

**Just remember every time you shop online, go to the 'Give as you live website' Log in and start searching for your online shops. Give as you live will redirect you to your shop of choice, once you have finished shopping, checkout.**

**YOUR ONLINE SHOP, GIVES US A DONATION  
AS A THANK YOU FOR SHOPPING WITH THEM**

**Need some help?**

**Come and see Sharon, who will help you get started.**

**(The website is totally secure and safe)**

**Or enter this into your 'search' <https://www.giveasyoulive.com/>**



**Presteigne and Norton Community Support  
5 High Street  
Presteigne  
Powys  
LD8 2BA**

**Transport Enquiries & Booking Contact Info**

**Tel:** 01544 267961  
**Email:** [transport.pncs@gmail.com](mailto:transport.pncs@gmail.com)

***By using **Give as You Live** we gain a donation of the total cost of your online shopping at no-extra cost to yourself. Many stores are signed up as partners of Give as You Live including Amazon, Tesco, ASDA and many more.***

**Unaudited Financial Statements for the Year Ended 31 March 2025**

**for**

**Presteigne and Norton Community Support**

**Contents of the Financial Statements  
for the Year Ended 31 March 2025**

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**Presteigne and Norton Community Support**

**General Information  
for the Year Ended 31 March 2025**

**ADDRESS:**

5 High Street  
Presteigne  
Powys  
LD8 2BA

**ACCOUNTANTS:**

Housego Accountancy & Taxation  
Office 10  
Broadaxe Business Park  
Presteigne  
Powys  
LD8 2UH

**Financial Statements**

**for the Year Ended 31 March 2025**

**Accountants' Report to**

**Presteigne and Norton Community Support**

You have approved the financial statements for the year ended 31 March 2025 set out on pages three to five. In accordance with your instructions, we have compiled these unaudited financial statements from the accounting records and explanations supplied to us.



Housego Accountancy & Taxation  
Office 10  
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LD8 2UH

28 July 2025

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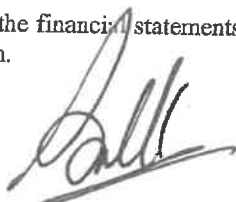
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LD8 2UH

28 July 2025

**Client Approval Certificate**

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.



.....  
Richard Wells

Date: 1/8/25

# **Presteigne and Norton Community Support**

## **Detailed Profit and Loss Account for the Year Ended 31 March 2025**

	2025		2024	
	£	£	£	£
<b>Income</b>				
Transport - Client / Donations	3,265		4,998	
Charity shop - Takings	22,201		25,026	
General (VB) - Core Income	2,989		5,759	
General (VB) Donations	221		1,420	
Warehouse - Sales	64,454		64,242	
Circle - Donations	3,955		2,135	
		97,085		103,580
<b>Other income</b>				
Government grants	5,507		4,626	
Deposit account interest	314		250	
Investment account interest	2,247		2,132	
		8,068		7,008
		105,153		110,588
<b>Expenditure</b>				
Rent, Rates, Utilities-Office	3,553		2,600	
General Office Expenses - Circle/ Warehouse/ Transport/ Shop	4,861		4,903	
Rent & Rates (Shop)	3,094		2,618	
Insurance	953		839	
Rent & Utilities (Warehouse)	10,079		11,680	
General Warehouse expenses	359		95	
Property repairs-Warehouse	1,441		-	
Salaries & National Insurance	61,741		55,907	
Telephone	1,154		1,045	
Advertising	120		120	
Staff travel, trg & meetings	3,400		2,478	
Volunteer Drivers	10,487		7,888	
Rent (Circle)	2,088		1,780	
Client Activity Costs (Circle)	231		479	
Sundry expenses	1,150		874	
Community Draw Prizes	663		532	
Training expenses	1,056		-	
Donation paid	350		1,500	
Accountancy	624		600	
Depreciation of tangible fixed assets	1,750		1,750	
		109,154		97,688
<b>NET (LOSS)/PROFIT</b>		<b>(4,001)</b>		<b>12,900</b>

**Presteigne and Norton Community Support**

**Balance Sheet  
31 March 2025**

	2025		2024
	£	£	£
<b>FIXED ASSETS</b>			
Motor vehicles		7,000	8,750
<b>CURRENT ASSETS</b>			
Transport current account	3,778		2,281
General current account	2,769		3,167
Warehouse current account	4,642		5,144
Shop current account	4,734		6,278
Circle current account	3,660		3,678
Business bank instant account	23,184		26,870
Investment account	54,982		52,735
Petty Cash balances	361		186
	98,110		100,339
<b>CURRENT LIABILITIES</b>			
Trade creditors	623		601
		97,487	99,738
<b>NET ASSETS</b>		104,487	108,488
<b>FINANCED BY</b>			
<b>CAPITAL ACCOUNT</b>			
Brought forward	108,488		95,588
Add			
Net profit	-		12,900
	108,488		108,488
Less			
Net loss	4,001		-
		104,487	108,488
		104,487	108,488

**Presteigne and Norton Community Support**

**Tangible Fixed Assets Schedule  
31 March 2025**

	Motor vehicles £
<b>COST</b>	
At 1 April 2024	
and 31 March 2025	10,500
<b>DEPRECIATION</b>	
At 1 April 2024	1,750
Charge for year	1,750
At 31 March 2025	3,500
<b>NET BOOK VALUE</b>	
At 31 March 2025	7,000
At 31 March 2024	8,750



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

No. 10  
PRESTEIGNE & NORTON COMMUNITY SUPPORT

#### On accounts for the year ended

31<sup>st</sup> MARCH 2025

Charity no  
(if any) 1060479

#### Set out on pages

I have set out the page numbers of additional pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

#### 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

R.F. [Signature]

Date:

28.7.2025

Name:

Wendy [Signature]

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

ACCA

Address:

Office 10 Beaconwood Business Park Prestegine Loughs L28 2UH



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**for the Year Ended 31 March 2025**

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**Presteigne and Norton Community Support**

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28 July 2025

**Client Approval Certificate**

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.



.....  
Richard Wells

Date: 1/8/25

# **Presteigne and Norton Community Support**

## **Detailed Profit and Loss Account for the Year Ended 31 March 2025**

	2025		2024	
	£	£	£	£
<b>Income</b>				
Transport - Client / Donations	3,265		4,998	
Charity shop - Takings	22,201		25,026	
General (VB) - Core Income	2,989		5,759	
General (VB) Donations	221		1,420	
Warehouse - Sales	64,454		64,242	
Circle - Donations	3,955		2,135	
		97,085		103,580
<b>Other income</b>				
Government grants	5,507		4,626	
Deposit account interest	314		250	
Investment account interest	2,247		2,132	
		8,068		7,008
		105,153		110,588
<b>Expenditure</b>				
Rent, Rates, Utilities-Office	3,553		2,600	
General Office Expenses - Circle/ Warehouse/ Transport/ Shop	4,861		4,903	
Rent & Rates (Shop)	3,094		2,618	
Insurance	953		839	
Rent & Utilities (Warehouse)	10,079		11,680	
General Warehouse expenses	359		95	
Property repairs-Warehouse	1,441		-	
Salaries & National Insurance	61,741		55,907	
Telephone	1,154		1,045	
Advertising	120		120	
Staff travel, trg & meetings	3,400		2,478	
Volunteer Drivers	10,487		7,888	
Rent (Circle)	2,088		1,780	
Client Activity Costs (Circle)	231		479	
Sundry expenses	1,150		874	
Community Draw Prizes	663		532	
Training expenses	1,056		-	
Donation paid	350		1,500	
Accountancy	624		600	
Depreciation of tangible fixed assets	1,750		1,750	
		109,154		97,688
<b>NET (LOSS)/PROFIT</b>		<b>(4,001)</b>		<b>12,900</b>

**Presteigne and Norton Community Support**

**Balance Sheet  
31 March 2025**

	2025		2024
	£	£	£
<b>FIXED ASSETS</b>			
Motor vehicles		7,000	8,750
<b>CURRENT ASSETS</b>			
Transport current account	3,778		2,281
General current account	2,769		3,167
Warehouse current account	4,642		5,144
Shop current account	4,734		6,278
Circle current account	3,660		3,678
Business bank instant account	23,184		26,870
Investment account	54,982		52,735
Petty Cash balances	361		186
	98,110		100,339
<b>CURRENT LIABILITIES</b>			
Trade creditors	623		601
		97,487	99,738
<b>NET ASSETS</b>		104,487	108,488
<b>FINANCED BY</b>			
<b>CAPITAL ACCOUNT</b>			
Brought forward	108,488		95,588
Add			
Net profit	-		12,900
	108,488		108,488
Less			
Net loss	4,001		-
		104,487	108,488
		104,487	108,488

**Presteigne and Norton Community Support**

**Tangible Fixed Assets Schedule  
31 March 2025**

	Motor vehicles £
<b>COST</b>	
At 1 April 2024	
and 31 March 2025	10,500
<b>DEPRECIATION</b>	
At 1 April 2024	1,750
Charge for year	1,750
At 31 March 2025	3,500
<b>NET BOOK VALUE</b>	
At 31 March 2025	7,000
At 31 March 2024	8,750



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

No. 10  
PRESTEIGNE & NORTON COMMUNITY SUPPORT

#### On accounts for the year ended

31<sup>st</sup> MARCH 2025

Charity no  
(if any) 1060479

#### Set out on pages

I have set out the page numbers of additional pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

#### 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

R.F. [Signature]

Date:

28.7.2025

Name:

Wendy [Signature]

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

ACCA

Address:

Office 10 Beacon Business Park Prestegine Loughs L28 2UH

