

**THE FAMILY CENTRE FIELDWAY NEW ADDINGTON**

**REPORT OF TRUSTEES AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**Registered charity Number: 1064222**

**Registered company number: 033336830**

## THE FAMILY CENTRE FIELDWAY NEW ADDINGTON

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**THE FAMILY CENTRE FIELDWAY NEW ADDINGTON**

**MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS**

<b>Registered Charity name</b>	THE FAMILY CENTRE FIELDWAY NEW ADDINGTON
<b>Charity number</b>	1064222
<b>Address</b>	The Family Centre Fieldway, New Addington, Croydon, Surrey, United Kingdom, CR0 9AZ
<b>Trustees</b>	Mrs L Davis E Milner Mrs N Mensa-Etsi C Gharthey S Black
<b>Accountant</b>	SJR Financial service 91 Kempson Avenue Sutton Coldfield B72 1HF

## **TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025**

### **TRUSTEES RESPONSIBILITIES**

The Trustees present their report with the financial statements of the Charity for the year ended 31 MARCH 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' 2015 (FRS 102) in preparing the annual report and financial statements of the charity.

Charities Act 2011 requires us to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including the income and expenditure of the Charity for that period. In preparing those financial statements we are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in business.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims for the public benefit.**

The company is a registered charity, a company limited by guarantee and is governed by its memorandum and articles of association.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit.

The Trustees and staff have reviewed the services offered by the Centre with a view to further respond to the changing needs of the community.

This review looks at what we achieved and the outcomes of our work in the previous 12 months. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help. The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

### **ACHIEVEMENT AND PERFORMANCE**

The Family Centre's mission is to support and strengthen families, children, and young people so they can improve the health, educational, social and employment aspects of their lives. In addition, we would like to support our elders to feel less isolated and engage in community activities. The Family Centre do this by raising aspirations, creating opportunities and empowering individuals, families and the hard to reach with a 'Can do' attitude.

The Family Centre has a strong track record as a community-based organisation, empowering residents in New Addington North and New Addington South. Over the 26+ years since our inception we have become a respected, responsive, and trusted 'first port of call' in the heart of the community. Our ethos of delivering projects that meet local need is embedded in everything we do.

We provide a range of opportunities and targeted interventions to enhance the lives of residents so they can realise their health, educational, social, housing and employment aspirations. The main beneficiaries of Community Connect are families who are just about managing, including those affected by welfare reform and the cost-of-living-crisis.

### **Review of the year:**

The year started somberly with two tragic incidents that shook our community. The Safer Neighbourhood Team along with The Family Centre and the ReNA subcommittee held community meetings to reassure residents and opened our space for a condolence book to be shared for members of the public to write heartfelt messages that was then given to the grieving families. Our small staff team gave up their annual leave to stay open and provide the community with a stabilizing hand.

It was to our surprise and delight that The Family Centre along with Nightwatch another charity doing fantastic work for the homeless, would be the nominated Charity of the year 2024/2025 by the Civic Mayor, Cllr Kola Agboola. We are both humbled and honored and are looking forward to working with the Chair Deva Ponnosami and the fundraising board on a year long timetable of fundraising events.

The Family Centre were invited to speak on behalf of the Community of New Addington at the Tram memorial service. This poignant service of remembrance was in honor of all the loved ones lost.

The Family Centre were one of the few charities that was invited to Deptford to see the opening of a new facility that would increase the amount of food surplus being able to be frozen before redistribution. His Majesty King Charles III was in attendance to open the new facility, and meet charities, donors and partners that distribute the surplus food in our communities. It was also His Majesty's birthday, so we had the honor of eating some of his birthday cake which was made by the Palace chefs.

### **Services Provided**

#### **The Food Stop Pantry**

Tuesday 9.30am- 12.30pm & Wednesday 9.30-12.30pm

A range of fresh fruit, vegetables, ambient food, fridge, and freezer items as well as tins, pulses, pasta, rice, and toiletries. The Family Centre adopted a membership fee of £4 for those who can afford it. For families that are really struggling, or have no recourse to public funds, receive a free shop.

#### **Welfare Rights Advisor: Monday weekly 9.30-3pm**

A Croydon Council officer that supports council residents with applying for Personal Independent Payments, Pension Credit etc., and checks to see if they are getting all the benefits they are entitled to, navigating residents through the benefit system and helping with enquiries.

#### **Income Officer: Monday 9.30-4.30 Weekly**

A Council Income Officer who offers support with rent enquiries and other challenges, can help with rent payment plans for those that find themselves in arrears.

### **Community Connect**

Tuesday 9.30-12.30, Wednesday 9.30-12.30, Thursday 10-3pm & Friday 10-3pm

Community Connect is a wraparound service which enables The Family Centre to provide housing financial stability, homelessness prevention and food poverty solutions for our most vulnerable residents in the New Addington and Fieldway community.

Community Connect works hand in hand with The Food Stop Community Pantry and has a plethora of recent partners which include the following: Referrals made to The Citizens Advice Croydon, Southwest London Law Centre, Croydon Healthy Homes, The Vine Food Bank, Welfare Rights, Housing Officers, Fieldway Ward Police. In addition to this we do advocacy, and form filling, supporting residents that face homelessness, the cost-of-living crisis, food, hygiene, and fuel poverty.

### **The Community Hub: Tuesday 10am-12.30pm**

The Community Hub went from fortnightly to weekly this year due to demand. Residents can drop in for a chat over a cup of tea with friendly faces from the Voluntary and Community sector, Health Services and Social Care teams. They offer support/information as well as signposting to different groups in the area. Facilitated by a Community Facilitator, their remit is to be a link between the VCS and Health and Social Care, using their knowledge and insight into the community assets and their knowledge of the challenges faced in the localities that they support. They can also escalate complex interventions from Community Hubs to MDT meetings to get support and guidance from Health and Social Care Staff. Residents can walk into these hubs and get a plethora of support.

### **Croydon Healthy Homes: 2<sup>nd</sup> and 3<sup>rd</sup> Tuesday of the month**

This initiative supports residents who find they are struggling with their energy bills as there are more families falling into fuel poverty, and supporting homeowners to gain grants for solar panels, boilers etc.

### **Social Prescriber: 1<sup>st</sup> Tuesday of the month: 9.30-12.30**

This service is run in partnership with the G.P hub and focuses on residents' health and wellbeing, signposting them to activities that could benefit them in their locality. This project helps to tackle social isolation and loneliness, healthy lifestyle choices, low confidence, low mood and more. This Service came to an end Dec 2024

### **Tenancy Surgery: Wednesday: Monthly**

A Council Tenancy officer offering Support with housing related issues to residents living in Fieldway and New Addington

### **Stronger Together Collaboration**

The Family Centre in collaboration with Pathfinders, Good Food Matters, The Good Samaritan Pop In, and Centre of Change delivered a project of work that pulled all of our services together to create a new model and way of working, funded by One Croydon Alliance under Healthy Communities Together. The Family centre provided the following three services:

#### **1. The Birchwood Coffee Morning: Wednesday 10-12 weekly (For the over 60's)**

A curator from St Mary's Church facilitates this group for the over 60's, residents can socialize and connect over coffee and cake, breaking down the barriers of social isolation

#### **2. The Birchwood Brunch Club: 3<sup>rd</sup> Wednesday of the month**

A hot meal and social activities are provided for the over 60's once a month, to help alleviate social isolation and the cost-of-living crisis

#### **3. The Birchwood Food Stop session every Wednesday 12 – 1pm**

Food Stop offered an extra session each week for the members of the Birchwood Coffee morning and Pop In.

### **Universal Credit Advisor: Wednesday 10am-2.30pm weekly**

In partnership with The Department of Work and pensions. Get support and guidance on making a UC claim, support with unlocking accounts/account access, how to upload documents to UC, childcare costs information and help returning to work. **This service came to an end last year**

### **Tea and Talk: Tuesday & Wednesday 9.15-12.30**

Hot drinks and healthy snacks, alongside themed art and craft activities. Helps to address social isolation and bring residents together to discuss a topic of interest.

### **ReNew Addington (RENA) Monday 1<sup>st</sup> and 3<sup>rd</sup> Monday of the month**

This is a community group initiative which brings the local community together to tackle local issues. Its core aim is building a thriving community for its young people, to combat the realities of crime and anti-social behavior. RENA is a holistic community space where representatives can gather, such as The Local Safer Neighbourhood Team, local schools, faith groups etc. connect and strategies. The Family

Centre Chief Executive Officer through election chairs this meeting.

### **Local Community Partnership Meetings (LCP quarterly)**

In alignment with One Croydon and as part of the Healthy Communities Together programme, Croydon Voluntary Action and Croydon Council have set up 6 Local Community Partnerships, holding meetings every quarter to bring active communities into the heart of Croydon's localities operating model. The aim is to make the LCP representative of Croydon's Civil Society-from the larger charities to grassroots groups and BME organizations, faith communities' active citizens and residents. This collaborative way of working and strength-based approach puts LCPs at the center of developing local community plans that set priorities to inform One Croydon's commissioning process. The Family Centre's CEO is a co-chair for the LCP board and hosts meetings at the center twice a year. Our CEO also sits on the Engagement and Empowerment Board as well as The VCS Leadership Board.

### **Cuppa with a Coppa Monthly police surgeries**

The Family Centre in partnership with our local Safer Neighbourhood Team hold monthly surgeries where residents can have a chat with their local policing team about what is happening in the area or report any anti-social behaviour that is affecting them.

### **Ward Panel Quarterly meeting**

The Family Centre in partnership with Pathfinders and our local Safer Neighbourhood Team and local residents, meet quarterly to look at priorities set by our ward, and discuss data and trends regarding what is happening in the community.

### **New Services**

#### **Household Support Fund surgeries- Monday 9.30-12**

A Croydon Council Officer supports residents to access The Household Support fund, where they can receive food vouchers, white goods, gas and electric top ups, and support with rent arrears.

#### **Mental health Action Group (MHAG)- Quarterly meetings- Thursday 10-12**

The MHAG serves as a platform to share knowledge, experiences, and resources, while fostering collective capacity to drive positive transformation in mental health services, and support across Fieldway and New Addington. The focus is on empowering residents and building on the communities' assets to create lasting, meaningful change in mental health provision and wellbeing.

#### **Active Minds- Thursday 12-3.30pm**

Delivered by Mind in Croydon, residents have access to Yoga, sound healing and meditation. In addition, residents can take part in a Peer support group (for those having talking therapy) This service came from highlighting the fact that there are no mental health facilities in New Addington.

#### **Surrey Cricket -Loop**

Working in partnership with Croydon Youth Service, Play Place, Good Food Matters and Pathfinders, The Family Centre helped to plan enrichment, educational and fun activities for the young people of New Addington. Good Food Matters cooked the most delicious lunches, with many returning for a second and third helping. Surrey Cricket played a pivotal role, with coaches joining us daily to bring the love of the sport alive, young people had fun activities to take part in, like African Drumming, Silent Disco, Karens Pets and Ponies, arts and crafts, pool, table tennis and more. A video was developed showing the positive interactions and new skills made.

#### **Creative Writing Tuesday 10-12**

The Family Centre champions our residents and gave one resident the support they needed to be able to facilitate their own writing group at The Family Centre. This has now blossomed into a weekly writing group that touches on health and wellbeing, creative arts and poetry.

#### **Food for Thought winter and Spring engagement.**

The Family Centre created opportunities to engage with residents to inform them of the benefits of immunization for the under 5's and immunizations during flu season. Residents that took part in these conversations were given a free full English Breakfast.

### **Felix Multibank Collections**

The Family Centre were invited to be one of the first charities to be able to access the Multibank. Based in north London this initiative supported by the former Prime Minister Gordon Brown and developed by The Felix Project aims to bring household items, hygiene products, pet items and more to the communities that need it. The Family Centre collect monthly and put the products in the Food Stop.

### **E- Van**

The Family Centre are part of The Food Network Alliance facilitated by Croydon Voluntary Action. We were fortunate to be chosen to receive a Mercedes Van to enable us and other food network members to be able to collect large amounts of food surplus and multibank items. The Former Prime Minister Gordon Brown was instrumental in the negotiations for the E-Vans.

### **Funding**

The Family Centre wish to express our sincere thanks to all our funders, who have ensured that we could continue to provide valuable services for our community:

- The Peoples Postcode Lottery – Food Stop and Community Connect
- Healthy Communities Together - Stronger Together collaboration
- The Benevolent Fund – Food Stop
- Surrey Cricket – Collaboration youth activities
- Neighbourly – Food Stop
- NHS Southwest London Winter and Spring Engagement – Food for Thought sessions

### **Donations**

Kind contributions and much needed donations came through to the Family Centre by the following:

- The Fairfield Halls
- Maurice Fry Charitable Trust
- Purley Food Hub
- The Brenda Kirby Charity
- St Mary's Church
- Brenda Kirby Charity
- Croydon Relief in Need Family Fund
- All season tool hire
- Igneus - Insurance
- Croydon Voluntary Action
- Private donors
- E Van – Felix Project/ Multibank

### **Impact**

The Family Centre staff team have gone above and beyond again this year, they continued to work tirelessly throughout. Now with the Cost-of-living Crisis, they have listened to the voice of the community and come up with a whole new support package, where residents and families receive not only food, but welfare rights advice, help with bills, housing support, health, and wellbeing and more.

The Family Centre has been a constant steady hand of support for many residents and organisations.

### **Future Funding**

The Family Centre is proactively seeking other funding streams to be able to continue the invaluable work that we do for our community. In addition to this we have reviewed our funding strategy and have



carried out an evaluation on the services currently running which will feed into our impact report. The Family Centre Trustees acknowledge the tireless dedication of the staff team, and our wonderful volunteers who were able to adapt, galvanize and put into place quickly new services that came directly from the voice of the community, true trailblazers.

## REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of members of the board and professional advisors on page 1.

## THE TRUSTEES

The trustees who served the charity during the period were as follows: -

Mrs. L Davis  
E Milner  
N Mensa - Etsi  
C Gharthey  
S Black

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing document

The charity is controlled by governing document, a deed of trust, and constitutes a limited company, limited by guarantee as defined by the companies Act 2006.

### Risk management

Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure the appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees have undertaken a review of the main risks the charity faces and are satisfied that, as far as possible, the major concerns have been addressed.


### Future funding

With all commissioned services from Croydon Council now decommissioned, The Family Centre has been proactive and sought after different funding streams to ensure our services remain in operation.

### Financial review

This has been a year of many challenges, the cost of living crisis has had a knock on effect on all of our services and building costs. The Family Centre trustees continue to look at ways of saving funds without cutting the quality of services we provide.

### Signed on behalf of the trustees

  
.....

E Milner  
Trustee

THE FAMILY CENTRE FIELDWAY NEW ADDINGTON  
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**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2025**

Independent examiner's report to trustees of the FAMILY CENTRE FIELDWAY NEW ADDINGTON charity number 1064222 on accounts for the year ended 31 March 2025 as set out on pages 9 to 14.

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2025.

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 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; or
- The accounts do not comply with applicable requirements concerning the form and the content of the accounts set out in the Charities (Accounts and Reports) regulations 2008 other than any requirements 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.

Signed:



Sarah Rudge ACA

ICAEW Membership No. 8989035

THE FAMILY CENTRE FIELDWAY NEW ADDINGTON  
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**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2025**

		Unrestricted funds 2025 £	Unrestricted funds 2024 £	Restricted funds 2025 £	Restricted funds 2024 £	Total 2025 £	Total 2024 £
	Note						
<b>INCOME</b>							
Income from:-							
Donations and legacies	2	91,849	54,514	-	-	91,849	54,514
<b>TOTAL</b>		<u>91,849</u>	<u>54,514</u>	<u>-</u>	<u>-</u>	<u>91,849</u>	<u>54,514</u>
<b>EXPENDITURE</b>							
Expenditure from :-							
Charitable activities	3	88,990	101,140	-	-	88,990	101,140
<b>TOTAL</b>		<u>88,990</u>	<u>101,140</u>	<u>-</u>	<u>-</u>	<u>88,990</u>	<u>101,140</u>
<b>NET SURPLUS/DEFICIT</b>		<u>2,859</u>	<u>(46,626)</u>	<u>-</u>	<u>-</u>	<u>2,859</u>	<u>(46,626)</u>
<b>RECONCILIATION OF FUNDS</b>							
<b>TOTAL FUNDS BROUGHT FORWARD</b>		<u>552</u>	<u>47,178</u>	<u>-</u>	<u>-</u>	<u>552</u>	<u>47,178</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>3,411</u></u>	<u><u>552</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>3,411</u></u>	<u><u>552</u></u>

THE FAMILY CENTRE FIELDWAY NEW ADDINGTON  
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**BALANCE SHEET  
AS AT 31 MARCH 2025**

	Note	Unrestricted 2025 £	Unrestricted 2024 £	Restricted 2025 £	Restricted 2024 £	Total 2025 £	Total 2024 £
<b>FIXED ASSETS</b>							
Tangible assets		3,227	4,034	-	-	3,227	4,034
<b>CURRENT ASSETS</b>							
Cash at bank	7	15,434	11,774	-	-	15,434	11,774
Debtors	8	3,766	3,766	-	-	3,766	3,766
		19,200	15,540	-	-	19,200	15,540
<b>Creditors:</b> Amount falling due within 1 year	9	(19,015)	(19,022)	-	-	(19,015)	(19,022)
<b>NET CURRENT ASSETS/LIABILITIES</b>		184	(3,482)	-	-	184	(3,482)
Total net assets/Liabilities		3,411	552	-	-	3,411	552
<b>Charity funds</b>						<b>2025 £</b>	<b>2024 £</b>
Restricted funds	10					-	-
Unrestricted funds	10					3,411	552
<b>TOTAL FUNDS</b>						<u>3,411</u>	<u>552</u>

The charity is entitled to exemption from audit under Section 144(2) (audit) of the Charities Act 2011 for the year ended 31 MARCH 2025.

The members have not required the charity to obtain an audit of its financial statements for the year ended 31 MARCH 2025 in accordance with Section 144(2) (audit) of the Charities Act 2011

The trustees acknowledge their responsibilities for: -

- (a) ensuring that the charity keeps accounting records that comply with Charities Act 2011 ("the 2011 Act");
- and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 132 of the Charities Act 2011 (The accrual basis) relating to financial statements, so far as applicable to the charity.

The financial statements were approved by the Board of Trustees on 19/12/25 and were signed on its behalf by: -



E Milner  
Trustee

THE FAMILY CENTRE FIELDWAY NEW ADDINGTON  
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**NOTES TO THE ACCOUNTS**

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

**a) General information**

THE FAMILY CENTRE FIELDWAY NEW ADDINGTON is a charity registered in England and Wales, the charity is registered with companies house. The address of the registered office is given in the charity information on page 1 of these financial statements.

**b) Basis of preparation**

These accounts have been prepared under the historical cost convention with items recognized at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (as updated through Update Bulletin 1 published on 2 February 2016), the Charities Act 2011.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The charity constitutes a public benefit entity as defined by FRS 102.

The financial statements are prepared on a going concern basis under the historical cost convention and are presented in sterling which is the functional currency of the charity and rounded to the nearest £1.

**c) Funds**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes or for specific artistic projects. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

**d) Income recognition**

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the income, it is more likely than not that the trustees will receive the income and the monetary value can be measured with sufficient reliability.

Grants and donations are only included in the SOFA when the general income recognition criteria are met. For donations to be recognized, the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

No amount is included in the accounts for volunteer time in line with the SORP (FRS 102).

**NOTES TO THE ACCOUNTS**

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)**

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met. Where legacies are notified to the charity but it is not possible to measure the amount expected to be distributed, the legacy is treated as a contingent asset and disclosed.

Income from government and other grants are recognized at fair value when the charity has entitlement after any performance conditions have been met, it is probable that the income will be received and the amount can be measured reliably. If entitlement is not met, these are deferred.

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless specified otherwise

**e) Expenditure recognition**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognized where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty. Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

**f) Support costs allocation**

Support costs are those that assist the work of the charity but do not directly represent charitable activities and include office costs, governance costs, administrative and payroll costs. They are incurred directly in support of expenditure on the objects of the charity. Where support costs cannot be directly attributed to particular headings, they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of the resources.

**g) Debtors**

Debtors are measured, on initial recognition, at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received

**h) Creditors**

Creditors which are measured at settlement amounts less any trade discounts. A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

**i) Tax**

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charity for UK corporation tax purposes.

THE FAMILY CENTRE FIELWAY NEW ADDINGTON  
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**NOTES TO THE ACCOUNTS**

**2. INCOME FROM DONATIONS AND LEGACIES**

	Unrestricted 2025 £	Unrestricted 2024 £	Restricted 2025 £	Restricted 2024 £	Total 2025 £	Total 2024 £
<b>Donations and gifts</b>	-	-	-	-	-	-
<b>Charitable activities</b>	-	-	-	-	-	-
Family support services	50,332	46,941	-	-	50,332	46,941
Other trading activities	41,517	7,573	-	-	41,517	7,573
	91,849	54,514	-	-	91,849	54,514

**3. ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES**

	Total 2025 £	Total 2024 £
<b>Activities undertaken directly</b>		
Staff costs	61,267	62,679
Activity costs	10,947	21,157
Food and consumables		-
	72,214	83,836
<b>Support Costs</b>		
Premises costs	3,057	3,446
Communication costs	1,071	1,467
Office and administration costs	5,773	2,047
Depreciation	807	1,009
Advertising	700	300
Other expenses	3,012	3,785
Governance costs	1,460	5,251
Insurance(Property)	897	-
	16,776	17,304
<b>TOTAL</b>	88,990	101,140

**4. GOVERNANCE COSTS**

	Total 2025 £	Total 2024 £
Accountancy fee	1460	4,781
Finance cost	0	470
<b>TOTAL</b>	1,460	5,251

THE FAMILY CENTRE FIELWAY NEW ADDINGTON  
(CHARITY NUMBER: 1064222)  
ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025

**NOTES TO THE ACCOUNTS**

**5. NET INCOMING/ (OUTGOING) RESOURCES FOR THE YEAR**

Net income/(Expenditure) is stated after charging/(Crediting)

	Total 2025 £	Total 2024 £
Depreciation-owned assets	807	1,009
Accountancy and independent examination fee	1,300	700
<b>TOTAL</b>	<b>2,107</b>	<b>1,709</b>

**6. TRUSTEES' AND KEY MANAGEMENT PERSONNEL REMUNERATION AND EXPENSES**

The trustees neither received nor waived any remuneration or expenses during the period.

**7. CASH AT BANK AND IN HAND**

	2025 £	2024 £
Cash at bank and in hand	15,434	11,774
	<b>15,434</b>	<b>11,774</b>

**8. DEBTORS : AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Trade debtors	3,766	3,766
	<b>3,766</b>	<b>3,766</b>

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Trade creditors	8,184	8,184
Social security and other expenses	871	871
Other creditors	3,455	4,062
Accrued expenses	6,505	5,905
<b>TOTAL</b>	<b>19,015</b>	<b>19,022</b>

**10. CHARITY FUNDS**

	Opening 2025 £	Opening 2024 £	Income 2025 £	income 2024 £	Expenses 2025 £	Expenses 2024 £	Balance 2025 £	Balance 2024 £
General funds	-	(13,590)	84,904	15,458	(78,371)	(1,868)	6,533	-
Food Stop Shop	-	29,178	6,945	39,056	(10,486)	(68,234)	(3,541)	-
Mayor's Community spaces	278	14,000	-	-	-	(13,722)	278	278
Community Connect								
Household help	275	17,590	-	-	(133)	(17,315)	142	275
<b>TOTAL</b>	<b>552</b>	<b>47,178</b>	<b>91,849</b>	<b>54,514</b>	<b>(88,990)</b>	<b>(101,140)</b>	<b>3,411</b>	<b>552</b>