



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **Period start date 01/04/2024 To 31/03/2025**
Period end date

Charity name: Longford Neighbourhood Services Centre

Charity registration number: 1108840

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To benefit the neighbourhood equally, by bringing together local authorities, organisations, and residents to promote education and provide facilities for social welfare, recreation, and leisure.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity aims to benefit the neighbourhood by uniting local authorities, organizations, and residents to promote education and provide facilities for social welfare, recreation, and leisure. Key activities include running the Healthy Neighbour project in Grasmere and Greenwood with Torus, which helps reduce isolation and maintain a tidy environment, alongside community initiatives like a café, events, luncheons, and bingo group
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees follow the rules on making sure the charity work benefits the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by	Para 1.38	Most of the activities run by volunteers, this year we have employed staff for the café and Healthy Neighbours Project with the

volunteers		help of funding.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society.	Para 1.20	Customers and residents report and improvement with health and wellbeing. Customers enjoy using the café and groups and feel like it helps them to reduce isolation. Valuable feedback received from residents in Greenwood and Grasmere to. Funding as been able to make a substantial difference to the charity work.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As above
Performance of fundraising activities against objectives set	Para 1.41	We raised significant funding to help employ staff and improve the charity space. This helped us to meet objectives.
Investment performance against objectives	Para 1.41	As above funding really help activities.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£44,623.36 end balance oof all monies
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	£13,550 is in account as reserves as it becoming to obtain funding due to local competition and status of the charity until trustees secure a new bank account.
Amount of reserves held	Para 1.22	£13,550
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	Certain bank funds support jobs and projects.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Numbers of trustees are reducing due to factors that including ageing and resignation. Trustees are regularly encouraged to appoint more trustees, open a new bank account to obtain charity status, and avoid maintaining two separate entities.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Torus, People, and places and small funds locally.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Income, charity needs to find new ways to generate income, including looking at funding, having a new bank account and changing the charity status will help with getting larger funding from funders that include the National Lotteries and big companies. Trustees to look at fundraising and rental of space.
Other		

Structure, Governance and Management

Description of charity's trusts:		Trustees manage the whole charity
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Governance
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees appoint new trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Lots of Trustee guidance and criteria given to new trustees and is mentioned in meetings all policies are also in the community office on display.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity follows guidance from the charity commission and have regular meetings.
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Longford Neighbourhood services Centre
Other name the charity uses	The Roy Humphreys centre
Registered charity number	1088840
Charity's principal address	86 Sandy Lane Longford, Warrington WA2 9HU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jean Chester			
2	Jean Humhreys			
3	Roy Chester			
4	Warrington Dubique			
5				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
As above		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A Gillespie	Contact charity commission
Full name(s)	Amanda Gillespie	
Position (eg Secretary, Chair, etc)	Contact	
Date	08/12/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Longford Neighbourhoods Services Centre

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1108840

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

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

[The charity's gross income exceeded £25,000 and I can review the accounts as an independent person of the charity. I am retired with experience of working for charities, and I have solid knowledge of accounting, bookkeeping, and reporting.

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: N/A accounts checked and correctly reflect my calculations and examination.

Signed: *S McNALLY*

Date: 08/12/2025

Name: Sheila McNally

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

Address: 25 High Bank Drive

Liverpool

L19 5PE

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

N/A no matters of concern.