



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 April 2024 To 31 March 2025

Charity name: New Priestwood Community Association

Charity registration number: 1089708

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefit of residents of Priestwood, Garth and surrounding area by associating the residents with local authorities and local voluntary organisations and community groups to advance 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	<p>Manage and maintain the New Priestwood Community Centre; promote charitable purposes that are inclusive and non-discriminatory: non-party political and non-sectarian in religion.</p> <p>The New Priestwood Community Association committee meets at least 6 times a year to discuss all aspects of the running of the centre, finance, and activities run by the centre. Also to discuss any future projects.</p> <p>The Centre Manager looks after the hiring of rooms by clubs, societies and community groups who offer educational, social and leisure activities for all ages and abilities. Our Centre's spaces are accessible and used by people of all abilities.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Trustees try to ensure that the facilities offered at the New Priestwood Community Centre allow activities that are as inclusive and varied as possible; to attract and be accessible and affordable or free to a wide range of residents.</p> <p>The centre is well maintained. Hire fees are kept at a level to be able to pay staff a living wage and to cover essential costs. Trustees seek ways to expand the Centre's offer to reach different parts of the Priestwood and Garth and Community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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 as a whole.	Para 1.20	<p>The New Priestwood Community Centre is a bustling hub of activity, operating at full capacity six days a week. Its diverse range of hirers reflects the community's varied interests and needs. Regular groups include martial arts classes, baby and toddler groups, flower arranging, and woodturning clubs, fostering hobbies, fitness, and social connections. The centre also accommodates one-off events such as children's parties and essential services like a blood donor clinic, demonstrating its versatility and vital role in serving the community.</p> <p>The Community Association enhances its offerings with The Weekly Brew, a welcoming initiative that provides a warm, safe space for residents to enjoy a hot drink, participate in games, engage in friendly chats, and take part in a lively game of bingo. Additionally, residents can get involved in the community garden, fostering connections while contributing to a shared outdoor space. The Association now runs two Line Dancing Groups, adding a fun, sociable way for participants to stay active and embrace fitness in a friendly environment. These activities showcase the Centre's commitment to creating a vibrant, inclusive community. We held a very successful Open Day where Centre Users were able to have a stall for their group, this included historical</p>

		<p>photographs of the local area, kick boxing martial art demonstrations, and opportunities to have a go at line dancing, woodturning and flower arranging. A raffle with prizes donated by local businesses raised funds for the Centre.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the 24/25 financial year 99.7% of income was generated from room bookings.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A general reserve is held in a deposit account to enable the New Priestwood Community Association to continue to pay the bills for approximately six months in the event of a downturn in revenue. Further funds have been put aside to upgrade some of the furnishings and equipment within the community centre.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	We received a grant of £3,000 from Abri, the local Housing Association, to support the Weekly Brew and Community Garden. The funding enabled the purchase of mugs, computers, a bingo machine, a greenhouse and an amplifier, all of which support the smooth and effective delivery of the weekly community sessions. Attendees of the Weekly Brew are also able to access and use the computers during these sessions.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
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	Appointed by nomination and vote at AGM or at a Committee Meeting by members present.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	New Priestwood Community Association
Other name the charity uses	NPCA NPCC
Registered charity number	1089708
Charity's principal address	New Priestwood Community Centre Priestwood Court Road Bracknell Berkshire RG42 1TU

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	Maxine Cilia	Chair		NPCA
2	Jennie Green	Treasurer		NPCA
3	Lynn Hurdwell	Secretary		NPCA
4	Julie Pratt			NPCA
5	Julie Brown			NPCA
6	Charlotte Egan			NPCA
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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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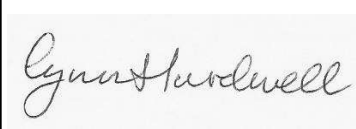
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lynn Hurdwell	
Position (eg Secretary, Chair, etc)	Secretary	
Date	4/02/2026	

Statement of Activity
New Priestwood Community Association
1 April, 2024-31 March, 2025

Distribution account	Restricted	Unrestricted	Total
Income			
Donations and legacies	0.00	639.00	639.00
Restricted Grants			
Weekly Brew Income - Restricted	3,000.00	0.00	3,000.00
Weekly Dig - Restricted	155.00	0.00	155.00
Total for Restricted Grants	£3,155.00		£3,155.00
Sales - NPCC Room Hire		28,924.31	28,924.31
Total for Income	£3,155.00	£29,563.31	£32,718.31
Gross Profit	£3,155.00	£29,563.31	£32,718.31
Expenses			
Costs - AGM & Open Day		231.75	231.75
Office - Accountancy Services		359.04	359.04
Office - Insurances		463.61	463.61
Office - Phone & Broadband		815.67	815.67
Office - Software		178.98	178.98
Office - Sundry		25.00	25.00
Premises - Cleaning		1,129.09	1,129.09
Premises - Rent		200.00	200.00
Premises - Repairs & Renewals		614.35	614.35
Premises - Utilities		5,049.93	5,049.93
Premises - Waste Removal		469.54	469.54
Restricted Grant Expenditure			
Weekly Brew Expenditure - Restricted	2,509.48		2,509.48
Weekly Dig Expenditure - Restricted	289.24		289.24
Total for Restricted Grant Expenditure	£2,798.72	£0.00	£2,798.72
Salary - Gross Pay		23,128.11	23,128.11
Salary - Ni Allowance		-972.46	-972.46
Salary - Ni Er		972.46	972.46
Salary - Overtime		1,589.71	1,589.71
Salary - Pension Er		740.56	740.56
Total for Expenses	£2,798.72	£34,995.34	£37,794.06
Net Operating Income	£356.28	-£5,432.03	-£5,075.75
Other Income			
Interest earned		160.69	160.69
Total for Other Income	£0.00	£160.69	£160.69
Net Other Income	£0.00	£160.69	£160.69
Net Income	£356.28	-£5,271.34	-£4,915.06

Statement of Financial Position
New Priestwood Community Association
As of 31 March, 2025

Distribution account	Total
Cash at bank and in hand	
Cash - Petty Cash	257.52
Lloyds Current Account	4,003.33
Santander Current Account	531.54
Santander Savings Account	16,666.03
Total for Cash at bank and in hand	£21,458.42
Debtors	
Debtors	2,176.61
Total for Debtors	£2,176.61
Current Assets	
Prepayments	352.78
Total for Current Assets	£352.78
NET CURRENT ASSETS	£23,987.81
Creditors: amounts falling due within one year	
Trade Creditors	
Creditors	568.51
Total for Trade Creditors	£568.51
Current Liabilities	
Accruals	832.56
Net Pay	0.00
NI	65.44
PAYE	536.80
Pension	134.74
Total for Current Liabilities	£1,569.54
Total for Creditors: amounts falling due within one year	£2,138.05
NET CURRENT ASSETS (LIABILITIES)	£21,849.76
TOTAL ASSETS LESS CURRENT LIABILITIES	£21,849.76
TOTAL NET ASSETS (LIABILITIES)	£21,849.76
Capital and Reserves	
Opening Balance Equity	26,629.62
Retained Earnings	135.20
Restricted Grants	356.28
Net Income excluding restricted grants balance	-5,271.34
Total for Capital and Reserves	£21,493.48



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

The New Priestwood Community Association

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1089708

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

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

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 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.

Signed:

Date: 19/02/2026

Name:

Sandra Douglas ACMA

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

CIMA

Address:

62 Westmorland Drive, Warfield, Berkshire, RG42 3QP