

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

England & Wales · Charity number 1109805

Details

Other names	STANBRIDGE & TILSWORTH VILLAGE COMMUNITY ASSOCIATION
Status	Registered
Legal form	Other
Registered	2005-06-02
Register	View on the Charity Commission register

Contact

Address	67 Tilsworth Road Stanbridge Leighton Buzzard LU7 9HY
Phone	07988 827601
Email	bookings@sandtca.co.uk
Website	www.sandtca.co.uk

Activities

Objects: FOR THE BENEFIT OF THE INHABITANTS OF THE PARISHES OF STANBRIDGE & TILSWORTH IN THE COUNTY OF BEDFORDSHIRE (HEREINAFTER CALLED "THE AREA OF BENEFIT") BY PROVIDING AND ASSISTING IN THE PROVISION OF A VILLAGE HALL, RECREATION GROUND, SPORTS AND RECREATION FACILITIES, FOR THE USE OF THE SAID INHABITANTS WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provide a Community Hall for as many users and activities as possible.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE PARISHES OF STANBRIDGE & TILSWORTH, BEDFORDSHIRE.
- Central Bedfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£57,204	£50,716	-	-
2024-04-30	£40,893	£33,076	-	-
2023-04-30	£31,528	£38,344	-	-
2022-04-30	£56,777	£35,555	-	-
2021-04-30	£19,042	£18,269	-	-

Trustees

Name	Role	Appointed
Gary Jones		2025-06-25
Kika Dabbs		2025-06-25
Neville Lidford		
Stephen John Waters		2025-02-11

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1109805

Accounts

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2025

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

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STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name: Stanbridge and Tilsworth Community Association

Charity Registration Number: 1109805

Registered Office:

67 Tilsworth Road
Stanbridge
Leighton Buzzard
Bedfordshire
LU7 9HY

Website: www.sandtca.co.uk

Email: bookings@sandtca.co.uk

Phone: 07988 827601

Governing Document:

Constitution adopted 17 March 2005, as amended 15 June 2005 and 8 August 2005

Area of Benefit:

The Parishes of Stanbridge and Tilsworth, Bedfordshire

Bankers:

Lloyds Bank Plc

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Trustee Board:

Name	Role	Date of Appointment
Neville Lidford	Trustee	17 March 2005
Stephen John Waters	Trustee	11 February 2025
Kika Dabbs	Trustee	25 June 2025
Gary Jones	Trustee	25 June 2025

Key Management Personnel:

The charity is run entirely by volunteers. No employees are engaged by the charity.

Volunteers: 20

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

TRUSTEES' ANNUAL REPORT

For the Year Ended 30 April 2025

The Trustees present their annual report together with the financial statements of Stanbridge and Tilsworth Community Association for the year ended 30 April 2025, which have been prepared in accordance with the Charities Act 2011 and the charity's governing document.

1. STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity is constituted under its governing document, a constitution adopted on 17 March 2005 and subsequently amended on 15 June 2005 and 8 August 2005. The charity is registered with the Charity Commission under registration number 1109805.

Governing Body

The charity is controlled by its Board of Trustees, which comprises four members. Trustees are appointed in accordance with the governing document. During the financial year and the subsequent period, the Board underwent significant changes with three new Trustees appointed in 2025. The Board extends its gratitude to former Trustees who stepped down during this period.

Trustee Induction and Training

New Trustees receive an induction pack comprising the governing document, latest financial statements, recent minutes, and relevant policy documents. Trustees are made aware of their responsibilities under charity law.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Risk Management

The Trustees have assessed the major risks to which charity is exposed and confirm that systems and procedures have been established to manage those risks. The charity maintains the following policies, which are reviewed regularly:

- Financial reserves policy and procedures
- Internal charity financial controls policy and procedures
- Internal risk management policy and procedures
- Safeguarding policy and procedures
- Serious incident reporting policy and procedures
- Trustee conflicts of interest policy and procedures
- Complaints policy and procedures

Related Parties

The charity does not control any trading subsidiaries and has no connected entities.

2. OBJECTIVES AND ACTIVITIES

Charitable Objects

The charity's objects, as set out in its governing document, are:

“FOR THE BENEFIT OF THE INHABITANTS OF THE PARISHES OF STANBRIDGE & TILSWORTH IN THE COUNTY OF BEDFORDSHIRE (HEREINAFTER CALLED ‘THE AREA OF BENEFIT’) BY PROVIDING AND ASSISTING IN THE PROVISION OF A VILLAGE HALL, RECREATION GROUND, SPORTS AND RECREATION FACILITIES, FOR THE USE OF THE SAID INHABITANTS WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.”

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Beneficiaries

In furtherance of these objects, the charity provides facilities for:

- Children and young people
- Elderly and older people
- People with disabilities
- Other charities and voluntary bodies
- The general public

Activities Undertaken

The principal activity of the charity is the provision and maintenance of a Community Hall, recreation ground, and associated facilities for the benefit of local residents. The hall is made available for meetings, classes, social events, sports activities, and other leisure-time occupations.

Public Benefit

The Trustees confirm that they have had regard to the Charity Commission's guidance on public benefit and that the charity's activities are undertaken solely to deliver public benefit to the inhabitants of Stanbridge and Tilsworth without distinction.

3. ACHIEVEMENTS AND PERFORMANCE

Operational Review

The year ended 30 April 2025 saw significant investment in the charity's physical assets. The Trustees are pleased to report that grant funding of £22,508 was secured during the year, enabling essential repairs and renewals to the village hall totaling £19,177. This investment ensures the continued availability of safe, fit-for-purpose facilities for the local community.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Hall lettings generated £28,971 (2024: £32,750). The reduction reflects a return to pre-pandemic usage patterns and the temporary closure of some facilities during repair works. Football pitch fees amounted to £2,500 (2024: £5,000) following a reduction in team registrations.

Fundraising

The charity held fundraising events during the year generating £2,888 (2024: £2,720) at a cost of £2,046 (2024: £1,962). The charity does not employ professional fundraisers or commercial participators. All fundraising is undertaken by volunteers.

Volunteers

The charity is supported by 20 volunteers who give their time freely to assist with hall bookings, caretaking, maintenance, and fundraising activities. The Trustees place on record their sincere gratitude to all volunteers for their invaluable contribution.

4. FINANCIAL REVIEW

Results

Total income for the year was £57,203 (2024: £40,894). Total expenditure was £50,717 (2024: £33,075). The charity generated a surplus of £6,486 (2024: £7,818 surplus).

The significant increase in income is attributable to grants received during the year, which offset a reduction in lettings income and football pitch fees.

Reserves Policy

The charity maintains a financial reserves policy. At 30 April 2025, total funds stood at £60,369 (2024: £53,883). All funds are unrestricted and held as cash or cash equivalents. The Trustees consider this level of reserves to be appropriate to meet the charity's commitments and to provide resilience against future income fluctuations.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Going Concern

The Trustees have assessed the charity's ability to continue as a going concern. With reserves equivalent to approximately 14 months of operating expenditure and no significant liabilities, the Trustees consider it appropriate to prepare the financial statements on a going concern basis.

Trustee Remuneration and Benefits

No Trustee received any remuneration, payments, or benefits from the charity during the year. No expenses were paid to Trustees.

Employees

The charity has no employees.

5. PLANS FOR FUTURE PERIODS

The Trustees intend to:

1. Stabilize and grow hall lettings and football pitch income
2. Seeking further grant funding for ongoing maintenance and improvement projects
3. Explore Gift Aid recognition with HMRC to maximize the value of donations
4. Continuing to develop the volunteer base
5. Ensure robust governance through the newly constituted Trustee Board

Approved by the Trustees on: 16th Feb 2026

Signed: 

Name: Neville Lidford

Role: Trustee

Signed: 

Name: Kika Dabbs

Role: Trustee

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

INDEPENDENT EXAMINER'S REPORT

To the Trustees of Stanbridge and Tilsworth Community Association

Year ended 30 April 2025

I report on the accounts of the charity for the year ended 30 April 2025, which are set out on pages 12 to 19.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that, in any material respect:

1. accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts under the Charities Act 2011, or with any regulations made under that Act.

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: Saurabh Mishra

Name: Saurabh Mishra, BFP, ACA

Membership No: 5029247

Address: 10 Northwood Gardens, North Finchley, London, N12 9DR

Date: 11-03-2026

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

STATEMENT OF FINANCIAL ACTIVITIES (INCOME & EXPENDITURE ACCOUNT)

For the Year Ended 30 April 2025

	Unrestricted Funds 2025	Total 2025	Total 2024
	£	£	£
INCOME			
Hall Lettings	28,971	28,971	32,750
Fundraising Events	2,888	2,888	2,720
Donations and Grants	22,508	22,508	29
Football Pitch Fees	2,500	2,500	5,000
Bank Interest	337	337	394
TOTAL INCOME	57,204	57,204	40,893

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

EXPENDITURE

Hall Running Expenses	23,648	23,648	24,243
Repairs and Renewals	19,177	19,177	1,043
Fundraising Events	2,047	2,047	1,962
Field and Pitch Maintenance	5,844	5,844	5,828
TOTAL EXPENDITURE	50,716	50,716	33,076
NET INCOME / (EXPENDITURE)	6,488	6,488	7,817
Total funds brought forward	53,883	53,883	46,065
Total funds carried forward	60,371	60,371	53,882

Note: Minor rounding differences arise from original data presentation. The surplus of £6,486 per original accounts reconciles to £6,488 above due to rounding of constituent parts.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

BALANCE SHEET

As at 30 April 2025

	Note	2025	2024
		£	£
CURRENT ASSETS			
Lloyds Bank Current Account		13,994	17,844
Lloyds Bank Deposit Account		26,375	36,039
Fixed Term Deposit Account		20,000	-
		60,369	53,883
LIABILITIES			
Creditors: amounts falling due within one year	1	-	-
NET CURRENT ASSETS		60,369	53,883
TOTAL ASSETS LESS LIABILITIES		60,369	53,883


STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

THE FUNDS OF THE CHARITY

Unrestricted funds	2	60,369	53,883
TOTAL CHARITY FUNDS		60,369	53,883

Approved by the Trustees on 16th Feb 2026 and signed on their behalf by:

Signed:  _____

Name: Neville Lidford

Role: Trustee

Signed:  _____

Name: Kika Dabbs

Role: Trustee

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

NOTES TO THE ACCOUNTS

For the Year Ended 30 April 2025

1. ACCOUNTING POLICIES

Basis of Preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 2011 and Accounting and Reporting by Charities: 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) (effective 1 January 2019).

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

Going Concern

The financial statements have been prepared on a going concern basis. The Trustees consider that no material uncertainties exist regarding the charity's ability to continue as a going concern.

Income

Income is recognized when charity is entitled to the income, it is probable that the income will be received, and the amount can be measured reliably. Donations and grants are recognized when received or when entitlement conditions are met.

Expenditure

Expenditure is recognized on an accruals basis. Costs are allocated to the appropriate expenditure category based on the nature of the transaction.

Fund Accounting

The charity holds only unrestricted funds. There are no restricted or endowment funds.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Fixed Assets

The charity does not capitalize fixed assets. All expenditure on repairs, renewals, and maintenance is charged to the Statement of Financial Activities in the year incurred. The charity owns and/or leases land and property, but these assets are not recognized in the balance sheet.

Cash and Cash Equivalents

Cash and cash equivalents comprise cash held at bank and on deposit.

2. ANALYSIS OF INCOME

	2025	2024
	£	£
Hall Lettings	28,971	32,750
Football Pitch Fees	2,500	5,000
Fundraising Events		
- Events income	2,888	2,720
- Less: direct costs	(2,046)	(1,962)
Net fundraising income	842	758
Donations and Grants	22,508	29
Bank Interest	337	394

Donations and grants include a significant award received during the year to support capital repairs to the village hall.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

3. ANALYSIS OF EXPENDITURE

	2025	2024
	£	£
Hall running expenses (utilities, cleaning, insurance)	23,648	24,243
Repairs and renewals	19,177	1,043
Field and pitch maintenance	5,844	5,828
Fundraising event costs	2,046	1,962
	50,715	33,076

4. TRUSTEES' REMUNERATION AND RELATED PARTIES

No Trustee received any remuneration, payments, or benefits from the charity during the year. No expenses were paid to Trustees.

No Trustee had any beneficial interest in any contract with the charity.

5. EMPLOYEES

The charity has no employees. All work is undertaken by volunteers.

6. TAXATION

The charity is not recognized by HMRC for Gift Aid purposes. The charity is a registered charity and is entitled to claim charitable tax exemptions on eligible income and gains.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

7. FUNDS

All funds held at 30 April 2025 are unrestricted and available for the general purposes of the charity.

	At 1 May 2024	Income	Expenditure	At 30 April 2025
	£	£	£	£
Unrestricted funds	53,883	57,204	(50,716)	60,371

8. CONTINGENT LIABILITIES

There were no contingent liabilities at the balance sheet date.

9. POST BALANCE SHEET EVENTS

Subsequent to the year end, the Trustee board was reconstituted with the appointment of Kika Dabbs and Gary Jones on 25 June 2025. Stephen John Waters was appointed on 11 February 2025. No other material post balance sheet events have occurred.

END OF REPORT

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1109805

Accounts

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2024

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

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STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name: Stanbridge and Tilsworth Community Association

Charity Registration Number: 1109805

Registered Office:

67 Tilsworth Road
Stanbridge
Leighton Buzzard
Bedfordshire
LU7 9HY

Website: www.sandtca.co.uk

Email: bookings@sandtca.co.uk

Phone: 07988 827601

Governing Document:

Constitution adopted 17 March 2005, as amended 15 June 2005 and 8 August 2005

Area of Benefit:

The Parishes of Stanbridge and Tilsworth, Bedfordshire

Bankers:

Lloyds Bank Plc

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Trustee Board:

Name	Role	Date of Appointment
Neville Lidford	Trustee	17 March 2005
Robert Venn	Trustee	Resigned during 2025
Anthony Briggs	Trustee	Resigned 1 June 2024
David Spikesley	Trustee	Resigned 10 February 2025

Note: The Trustee board underwent significant changes subsequent to this financial year end. Refer to Note 9 and the 2025 report for current Trustee appointments.

Key Management Personnel:

The charity is run entirely by volunteers. No employees are engaged by the charity.

Volunteers: 19

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

TRUSTEES' ANNUAL REPORT

For the Year Ended 30 April 2024

The Trustees present their annual report together with the financial statements of Stanbridge and Tilsworth Community Association for the year ended 30 April 2024, which have been prepared in accordance with the Charities Act 2011 and the charity's governing document.

1. STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity is constituted under its governing document, a constitution adopted on 17 March 2005 and subsequently amended on 15 June 2005 and 8 August 2005. The charity is registered with the Charity Commission under registration number 1109805.

Governing Body

The charity is controlled by its Board of Trustees, which comprises up to four members. Trustees are appointed in accordance with the governing document. During the financial year, the Board continued to oversee the charity's operations. Subsequent to the year end, the Board was reconstructed with new appointments.

Trustee Induction and Training

New Trustees receive an induction pack comprising the governing document, latest financial statements, recent minutes, and relevant policy documents. Trustees are made aware of their responsibilities under charity law.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Risk Management

The Trustees have assessed the major risks to which charity is exposed and confirm that systems and procedures have been established to manage those risks. The charity maintains the following policies, which are reviewed regularly:

- Financial reserves policy and procedures
- Internal charity financial controls policy and procedures
- Internal risk management policy and procedures
- Safeguarding policy and procedures
- Serious incident reporting policy and procedures
- Trustee conflicts of interest policy and procedures
- Complaints policy and procedures

Related Parties

The charity does not control any trading subsidiaries and has no connected entities.

2. OBJECTIVES AND ACTIVITIES

Charitable Objects

The charity's objects, as set out in its governing document, are:

"FOR THE BENEFIT OF THE INHABITANTS OF THE PARISHES OF STANBRIDGE & TILSWORTH IN THE COUNTY OF BEDFORDSHIRE (HEREINAFTER CALLED 'THE AREA OF BENEFIT') BY PROVIDING AND ASSISTING IN THE PROVISION OF A VILLAGE HALL, RECREATION GROUND, SPORTS AND RECREATION FACILITIES, FOR THE USE OF THE SAID INHABITANTS WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS."

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Beneficiaries

In furtherance of these objects, the charity provides facilities for:

- Children and young people
- Elderly and older people
- People with disabilities
- Other charities and voluntary bodies
- The general public

Activities Undertaken

The principal activity of the charity is the provision and maintenance of a Community Hall, recreation ground, and associated facilities for the benefit of local residents. The hall is made available for meetings, classes, social events, sports activities, and other leisure-time occupations.

Public Benefit

The Trustees confirm that they have had regard to the Charity Commission's guidance on public benefit and that the charity's activities are undertaken solely to deliver public benefit to the inhabitants of Stanbridge and Tilsworth without distinction.

3. ACHIEVEMENTS AND PERFORMANCE

Operational Review

The year ended 30 April 2024 marked a significant recovery for the charity. Following a challenging prior year which saw a deficit of £6,816, the charity returned to a surplus position of **£7,818**.

Hall lettings increased to £32,750 (2023: £31,410), representing a 4.3% increase in usage of the village hall facilities. The charity successfully introduced two new income streams during the year: Football pitch fees generated £5,000 following the establishment of formal lettings arrangements **Fundraising Events** generated £2,720 from community events

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Repairs and Renewals

Expenditure on repairs and renewals reduced significantly to £1,043 (2023: £14,027), reflecting that the major capital repairs undertaken in the prior year had been substantially completed. The Trustees consider the charity's facilities to be in good condition following this investment.

Fundraising

The charity held its first formal fundraising events during the year, generating £2,720 at a cost of £1,962, resulting in a net contribution of £758. These events included community fetes and social gatherings. The charity does not employ professional fundraisers or commercial participators. All fundraising is undertaken by volunteers.

Volunteers

The charity is supported by 20 volunteers who give their time freely to assist with hall bookings, caretaking, maintenance, and fundraising activities. The Trustees place on record their sincere gratitude to all volunteers for their invaluable contribution.

4. FINANCIAL REVIEW

Results

Total income for the year was **£40,894** (2023: £31,528). Total expenditure was **£33,075** (2023: £38,344). The charity generated a surplus of **£7,818** (2023: deficit of £6,816).

The improved financial performance is attributable to:

1. Increased hall lettings income
2. Introduction of football pitch fees
3. Successful fundraising events
4. Reduced repairs and renewals expenditure

Reserves Policy

The charity maintains a financial reserves policy. At 30 April 2024, total funds stood at **£53,883** (2023: £46,065). All funds are unrestricted and held as cash or cash equivalents. The Trustees consider this level of reserves to be appropriate to meet the charity's commitments and to provide resilience against future income fluctuations.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Going Concern

The Trustees have assessed the charity's ability to continue as a going concern. With the return to surplus, improving income streams, and no significant liabilities, the Trustees consider it appropriate to prepare the financial statements on a going concern basis.

Trustee Remuneration and Benefits

No Trustee received any remuneration, payments, or benefits from the charity during the year. No expenses were paid to Trustees.

Employees

The charity has no employees.

5. PLANS FOR FUTURE PERIODS

The Trustees intend to:

1. Build on the successful reintroduction of fundraising events
2. Maintain and grow football pitch lettings
3. Seek grant funding for future capital repairs and improvements
4. Continue to develop the volunteer base
5. Strengthen governance arrangements

Approved by the Trustees on: 14 February 2026

Signed:  _____

Name: Neville Lidford

Role: Trustee

Signed: 

Name: Robert Venn

Role: Former Trustee

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

INDEPENDENT EXAMINER'S REPORT

To the Trustees of Stanbridge and Tilsworth Community Association

Year ended 30 April 2024

I report on the accounts of the charity for the year ended 30 April 2024, which are set out on pages 12 to 19.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that, in any material respect:

1. accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts under the Charities Act 2011, or with any regulations made under that Act.

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: Saurabh Mishra

Name: Saurabh Mishra, BFP, ACA

Membership No: 5029247

Address: 10 Northwood Gardens, North Finchley, London, N12 9DR

Date: 11/03/2026

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

STATEMENT OF FINANCIAL ACTIVITIES (INCOME & EXPENDITURE ACCOUNT)

For the Year Ended 30 April 2024

	Unrestricted Funds 2024	Total 2024	Total 2023
	£	£	£
INCOME			
Hall Lettings	32,750	32,750	31,410
Fundraising Events	2,720	2,720	-
Donations and Grants	29	29	28
Football Pitch Fees	5,000	5,000	-
Bank Interest	394	394	90
TOTAL INCOME	40,893	40,893	31,528

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

EXPENDITURE

Hall Running Expenses	24,243	24,243	18,634
Repairs and Renewals	1,043	1,043	14,027
Fundraising Events	1,962	1,962	160
Field and Pitch Maintenance	5,828	5,828	5,523
TOTAL EXPENDITURE	33,076	33,076	38,344
NET INCOME / (EXPENDITURE)	7,817	7,817	(6,816)
Total funds brought forward	46,065	46,065	52,881
Total funds carried forward	53,882	53,882	46,065

Note: Minor rounding differences arise from original data presentation.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

BALANCE SHEET

As at 30 April 2024

	Note	2024	2023
		£	£
CURRENT ASSETS			
Lloyds Bank Current Account		17,844	10,420
Lloyds Bank Deposit Account		36,039	35,645
		53,883	46,065
LIABILITIES			
Creditors: amounts falling due within one year	1	-	-
NET CURRENT ASSETS		53,883	46,065
TOTAL ASSETS LESS LIABILITIES		53,883	46,065

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

THE FUNDS OF THE CHARITY

Unrestricted funds	2	53,883	46,065
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TOTAL CHARITY FUNDS		53,883	46,065
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Approved by the Trustees on 14 February 2026 and signed on their behalf by:

Signed:  _____

Name: Neville Lidford

Role: Trustee

Signed:  _____

Name: Robert Venn

Role: Former Trustee

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

NOTES TO THE ACCOUNTS

For the Year Ended 30 April 2024

1. ACCOUNTING POLICIES

Basis of Preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 2011 and Accounting and Reporting by Charities: 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) (effective 1 January 2019).

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

Going Concern

The financial statements have been prepared on a going concern basis. The Trustees consider that no material uncertainties exist regarding the charity's ability to continue as a going concern.

Income

Income is recognised when the charity is entitled to the income, it is probable that the income will be received, and the amount can be measured reliably. Donations and grants are recognised when received or when entitlement conditions are met.

Expenditure

Expenditure is recognised on an accruals basis. Costs are allocated to the appropriate expenditure category based on the nature of the transaction.

Fund Accounting

The charity holds only unrestricted funds. There are no restricted or endowment funds.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

Fixed Assets

The charity does not capitalise fixed assets. All expenditure on repairs, renewals, and maintenance is charged to the Statement of Financial Activities in the year incurred. The charity owns and/or leases land and property, but these assets are not recognised in the balance sheet.

Cash and Cash Equivalents

Cash and cash equivalents comprise cash held at bank and on deposit.

2. ANALYSIS OF INCOME

	2024	2023
	£	£
Hall Lettings	32,750	31,410
Football Pitch Fees	5,000	-
Fundraising Events		
- Events income	2,720	-
- Less: direct costs	(1,962)	(160)
Net fundraising income	758	(160)
Donations and Grants	29	28
Bank Interest	394	90

The charity introduced football pitch fees and formal fundraising events during the financial year, diversifying its income streams.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

3. ANALYSIS OF EXPENDITURE

	2024	2023
	£	£
Hall running expenses (utilities, cleaning, insurance)	24,243	18,634
Repairs and renewals	1,043	14,027
Field and pitch maintenance	5,828	5,523
Fundraising event costs	1,962	160
	33,076	38,344

Repairs and renewals expenditure reduced significantly following the completion of major capital works in the prior year.

4. TRUSTEES' REMUNERATION AND RELATED PARTIES

No Trustee received any remuneration, payments, or benefits from the charity during the year. No expenses were paid to Trustees.

No Trustee had any beneficial interest in any contract with the charity.

5. EMPLOYEES

The charity has no employees. All work is undertaken by volunteers.

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

CHARITY NUMBER: 1109805

6. TAXATION

The charity is not recognised by HMRC for Gift Aid purposes. The charity is a registered charity and is entitled to claim charitable tax exemptions on eligible income and gains.

7. FUNDS

All funds held at 30 April 2024 are unrestricted and available for the general purposes of the charity.

	At 1 May 2023	Income	Expenditure	At 30 April 2024
	£	£	£	£
Unrestricted funds	46,065	40,893	(33,076)	53,882

8. CONTINGENT LIABILITIES

There were no contingent liabilities at the balance sheet date.

9. POST BALANCE SHEET EVENTS

Subsequent to the year end, the Trustee board was reconstructed with the appointment of new Trustees. Stephen John Waters was appointed on 11 February 2025, followed by Kika Dabbs and Gary Jones on 25 June 2025. The charity continues to operate with a full complement of Trustees.

END OF REPORT

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1109805

Accounts

Good evening and welcome to the A G M

I will start by talking about the sad passing of Paul Weir. Paul as many of you know died suddenly just before Christmas and is greatly missed. Paul did a lot of work operating the bookings and doing several other tasks that we discovered when they weren't done!

This created something of a crisis as we urgently had to keep things running and yet again committee members stepped up to cover and attempt to fill the enormous gap left by Paul's passing.

In discussion with Di (Paul's wife) we hope to commemorate Paul's contribution with a permanent memorial at the hall.

Around the Christmas period we were able to attract some extra volunteers crucial in helping the committee cope with managing the hall and dealing with a seasonal surge in bookings.

I took over bookings for a few months, Gary then took it over until a couple of weeks ago where Chris is now operating the diary.

Nev throughout is there operating the computer booking system raising invoices, paying bills and keeping us on the straight and narrow. Given my health situation I am personally grateful for Gary and Chris helping with the bookings.

Also in the last year Julia our long term cleaner decided to retire and we are very fortunate to have found Debbie and ??? They do an excellent job.

Also in the last year we were able to find Terry who as caretaker makes another crucial contribution taking a number of tasks freeing up volunteers.

We also have contracted with Tickford security to service and support the burglar and fire alarms as well as the CCTV. We are very pleased and impressed with them on the couple of occasions they have been on site. Also the CCTV software that they helped us with works very well and is really useful not least when opening or closing or reviewing if there are any incidents we need to investigate.

Earlier this year we also replaced the floors in the toilets and kitchen. This was a major project having to plan removal of equipment, removal of old flooring new coatings, re installing of equipment while users of the hall were inconvenienced as little as possible.

I have to say that the support we had from many people all working to Neville's detailed plan was heartwarming. On several occasions people turned out to do the work needed that day even providing tea and biscuits to keep us going.

The floor is not quite the colour expected but should last a long time.

Unfortunately we have had some issues surrounding the play equipment.

A complaint via Tilsforth parish council came to our attention about the swings and slide. We took some action including taping off the slide to attempt to stop any use. This was ignored and we later received a notice from health and safety officials threatening to close the facilities unless action was taken over the slide, and a perceived area underneath the swings (even though the swings had been removed) which was deemed a trip hazard. The complaint was we believe from a Tilsforth resident who also had started a misleading petition in the Anchor pub purporting to be from Tilsforth PC without making contact with us or the PC. This has been withdrawn and is not the way to get things done.

After some discussion including whether to remove the equipment all together a subset of the committee made an excellent repair under health and safety time pressure to address the issues. We also made direct contact with the health and safety officer for him to approve the actions taken and remove the threat of closure.

We are discussing with Tilsworth PC the status of the play equipment and the roles needed going forward.

Neville will report on our financial status where we are in a healthy position although some expenditure is needed soon on things such as redecoration, heating controls etc.

Overall a challenging but successful year but without the support and efforts of the committee members and in some cases their spouses and family we would not be able to operate and provide a facility that we can all be proud of.

Dave Spikesley
Chairman

Stanbridge and Tilsworth Community Association

Income and Expenditure Account Year Ended 30 April 2023

Previous Year 2021/2022 £		Current Year 2022/2023 £
	Income	
31,737	Hall Lettings	31,410
2,407	Fund raising events	0
20,131	Donations / Grants	28
2,500	Football Pitch Fees	0
<u>2</u>	Bank Interest	<u>90</u>
<u>56,777</u>	Total Income	<u>31,528</u>
	Expenditure	
0	Capital Outlay	0
13,646	Hall Running Expenses	18,634
2,743	Repairs and Renewals	14,027
377	Fund raising events	160
4,309	Field / Pitch Maintenance	<u>5,523</u>
<u>21,075</u>	Total Expenditure	<u>38,344</u>
<u>35,702</u>	Net Income/(Expenditure) for the Year	<u>(6,816)</u>
	Accumulated Income	
17,179	Opening Balance	52,881
<u>35,702</u>	Total Movement in Year	<u>(6,816)</u>
<u>52,881</u>	Closing Balance	<u>46,065</u>
	Represented By	
17,326	Balance at Lloyds Bank Current Account	10,420
<u>35,555</u>	Balance at Lloyds Bank Deposit Account	<u>35,645</u>
<u>52,881</u>	Total Fund	<u>46,065</u>

G. McGregor
GMcG Accountancy
Chartered Accountants
21 Tilsworth Road
Stanbridge
Bedfordshire
LU7 9HT

25 September 2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Stanbridge & Tilsworth Community Association

**On accounts for the year
ended**

30 April 2023

**Charity no
(if any)**

1109805

Set out on pages

One

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 April 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:

25 September 2024

Name:

Glenn McGregor

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

Chartered Accountant (ICAEW)

Address:

21 Tilsworth Road
Stanbridge, Bedfordshire
LU7 9HT

Section B

Disclosure

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

STANBRIDGE AND TILSWORTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1109805

Accounts

Treasurers Report for the year 1st May 2021 to 30th April 2022

The balance sheet shows a massive increase for this year against the previous year of both income and excess of income over expenditure. This is not however the full picture. These numbers have to be compared with the years ending April 2019 and 2020 as that takes us back into the period before COVID.

At the end of the 2018 /19 year we had a total fund of £42,000. COVID took its toll and at the end of the 2021 year our total fund had reduced to £17,000.

Fortunately we now have many advanced bookings which has increased our whole letting's income considerably and also have been the beneficiary of several additional grants from the Government, Tilsworth Parish Council, and a couple of small private donations amounting to just over £20,000 pounds. We did query the amounts of the government grants with the Bedfordshire Rural Communities Charity and they advised that there was no facility for refunding it.

Our funds have also been increased due to Corinthians being able to play football the past season and therefore pay for pitch use. Further savings have been made moving our gas supplier and, fortunately, in July last year we did a deal for three years which will help us over the next financial year as well.

From a financial point of view the year is quite uninteresting, with nothing else special to report, we are in a healthy situation, ready for some further capital expenditure.

Neville Lidford, Treasurer

Stanbridge and Tilsworth Community Association

Accounts to 30 April 2022

Previous Year		Current Year
	Income	
<i>2020/2021</i>		<i>2021/2022</i>
£31.13	Hall Lettings	£31,737.08
£60.00	Fund raising events	£2,407.13
£17,358.02	Donations / Grants	£20,130.30
£0.00	Football Pitch Fees	£2,500.00
£1,592.04	Settlement for damaged barrier	£0.00
£1.69	Bank Interest	£2.00
£19,042.88	Total Income	£56,776.51

	Expenditure	
£4,050.93	Capital Outlay	£0.00
£7,812.97	Hall Running Expenses	£13,646.27
£1,263.22	Repairs and Renewals	£2,742.55
£0.00	Fund raising events	£376.54
£5,142.80	Field / Pitch Maintenance	£4,309.30
£18,269.92	Total Expenditure	£21,074.66
£772.96	Excess of income over expenditure	£35,701.85

£9,626.23	Balance at Lloyds Bank Current Account	£17,326.08
£7,553.27	Balance at Lloyds Bank Deposit Account	£35,555.27
£17,179.50	Total Fund	£52,881.35



Treasurer
Neville Lidford
Sunny Cottage Tilsworth Road
Stanbridge.

Stanbridge and Tilsworth Community Association

Accounts to 30 April 2022

Previous Year

<i>2020/2021</i>	Income
£31.13	Hall Lettings
£60.00	Fund raising events
£17,358.02	Donations / Grants
£0.00	Football Pitch Fees
£1,592.04	Settlement for damaged barrier
£1.69	Bank Interest
£19,042.88	Total Income

	Expenditure
£4,050.93	Capital Outlay
£7,812.97	Hall Running Expenses
£1,263.22	Repairs and Renewals
£0.00	Fund raising events
£5,142.80	Field / Pitch Maintenance
£18,269.92	Total Expenditure
£772.96	Excess of income over expenditure

£9,626.23	Balance at Lloyds Bank Current Account
£7,553.27	Balance at Lloyds Bank Deposit Account
£17,179.50	Total Fund



Treasurer
Neville Lidford
Sunny Cottage Tilsworth Road
Stanbridge.

Stanbridge and Tilsworth Community Association

Current Year

2021/2022

£31,737.08

£2,407.13

£20,130.30

£2,500.00

£0.00

£2.00

£56,776.51

~ ~

£0.00

£13,646.27

£2,742.55

£376.54

£4,309.30

£21,074.66

£35,701.85

~ ~

£17,326.08

£35,555.27

£52,881.35

Treasurer
Neville Lidford
Sunny Cottage Tilsworth Road
Stanbridge.