

**2024/2025 ANNUAL REPORT
FOR
BURRIDGE COMMUNITY ASSOCIATION**

I am delighted to report that financial viability and stability of the hall had been achieved through having a full-time pre-school on site, events and regular hirers. The 2024 grant from Cala Homes has been welcomed and a further grant has been received for 2025/2026. Looking at the diary there is still availability during the week that could be utilised and I request that the committee continues to promote the village hall in the community.

As part of the report, I wish to thank those present for making the committee, the hall and the trust work effectively. I specifically thank Paul Osmond, who is not a Trustee, for his hard work and commitment in maintaining the building.

The report was AGREED at the AGM on 28th July 2025.

A handwritten signature in black ink that reads "Seán Woodward". The signature is fluid and cursive, with the first name "Seán" and the surname "Woodward" clearly legible.

Alderman Seán Woodward
Chairman of Trustees
28th July 2025

BURRIDGE COMMUNITY ASSOCIATION**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2025**

	Year Ended 31.03.2025	<i>*Restated* Year Ended 31.03.2024</i>
	£	£
Income		
Grants and donations	531.00	10,402.00
Hire of hall	44,783.75	25,014.50
Interest on investment income	689.11	200.00
Total income for the period	46,003.86	35,616.50
Expenditure		
Rent	915.00	915.00
Lighting and heating	3,809.96	2,383.00
Water and sewerage	608.56	301.50
Cleaning and waste	8,846.15	8,141.14
Security costs	353.55	1,146.15
Telephone and internet	402.48	268.32
Licences and Insurance	672.97	673.58
Repairs and maintenance	5,761.00	10,272.53
Sundry expenses	267.84	298.18
Total expenditure for the period	21,637.51	24,399.40
Surplus for the period	24,366.35	11,217.10

BURRIDGE COMMUNITY ASSOCIATION
STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2025

	Year Ended 31.03.2025	<i>*Restated*</i> <i>Year Ended</i> <i>31.03.2024</i>
	£	£
Current Assets		
Cash at Bank	55,148.23	25,981.88
Debtors	6,400.00	10,200.00
Total Current Assets	61,548.23	36,181.88
Current Liabilities		
Deposits held	1,000.00	-
Total Current Liabilities	1,000.00	-
Net Current Assets	60,548.23	36,181.88
Surplus brought forward	36,181.88	24,964.78
Surplus for the period	24,366.35	11,217.10
Surplus to carry forward	60,548.23	36,181.88

I, Rosemary Woodward, having been appointed to act as Independent Examiner of the 2024/2025 accounts for Burridge Community Association, confirm that I have no areas of concern.

Rosemary A Woodward

Rosemary Woodward ACA

28th July 2025