



Trustees' Annual Report for 2025

From	Period start date	To	Period end date
	1 st January 2025		31 st December 2025

Section A

Reference and administration details

Charity name **Cottenham Community Centre**

Other names charity is known by

Registered charity number (if any) 1128604

Charity's principal address 250a High Street

Cottenham

Cambridge

Postcode **CB24 8RZ**

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
1	Richard Gymer	Chair		
2	Mathew Palmer	Secretary		
3	Steven Poole	Treasurer		
4	Richard Batters			
5	Elizabeth Burns			
6	Hannah Dudley			
7	Andrew Fell			
8	Tim Jones			Cottenham Parish Council
9	Laura Prideaux-Brune			
10	Mike Smith			
11	Chris Walsh			
12	Lileth Warford			The Managing Trustees of the Charity's premises

Names of the trustees for the charity, if any, (for example, any custodian trustees)

	Name	Dates acted if not for whole year
1	None	

Names and addresses of advisers

Type of adviser	Name	Address
None		

Name of chief executive or names of senior staff members

None

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution, adopted 16 th December 2008. SORP ref 1.25
How the charity is constituted	Unincorporated association.
Trustee selection methods	Elected by membership at AGM. Appointed by the Trustees at other times.

Additional governance issues

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

None.

SORP ref 1.51

Summary of the purposes of the charity set out in its governing document

To provide the residents of Cottenham and the neighbourhood, without distinction of age, sex, sexual orientation, race or of political, religious or other opinions with a centre and focus where all can meet and where facilities in the interests of community welfare and for recreational and educational leisure-time occupation are available with the objective of enhancing the quality of life for residents.

SORP ref 1.17

Summary of the main activities undertaken for the public benefit in relation to these objects

The charity is focused on managing and developing a Community Centre for the residents of Cottenham and the local area.

The Community Coffee Shop continues to be the hub around which other activities develop and progress. It is a vibrant and successful meeting place which is used by a wide cross-section of the community.

A complete re-development of our upstairs space was implemented this year. This delivered the Skylight Room, a well-specified accessible space providing a comfortable and quiet environment suitable for a range of community uses.

We continue to support existing activities and encourage and develop new activities within the Community Centre. We aim to support activities for all age groups – from the very young through mid-age to the elderly.

SORP ref 1.17 & 1.19

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit

In planning our activities for the year, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

SORP ref 1.18

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Our most important asset is our building. This has been made available to the community at a peppercorn rent by the Methodist Church in return for certain renovation and maintenance responsibilities. We would like to recognise the contribution made to the community through the loan of this building.

A significant contribution has been made by our loyal volunteers; our Community Coffee Shop relies heavily on volunteers working alongside our paid staff and could not operate successfully without this support.

Volunteers also give time to support development activities and to carry out various maintenance works.

SORP ref 1.38

Summary of the main achievements of the charity during the year

Cork & Canvas
Join us at Cottenham Community Centre
for an evening of relaxed painting.
NO EXPERIENCE NECESSARY as a local artist will provide step-by-step guidance and instruction.



Colourful Koi Carp
Saturday 15th March, 7-9pm
£27 per person to include all painting materials
(drinks available for purchase)

Facebook icon Cork & Canvas Cambridge Booking essential
Contact Penny - 07855 949811 pennydullough@gmail.com

A welcoming space to talk about all things
environment, climate change, and nature

CLIMATE CONVERSATIONS

Third Saturday of each Month
11am-12pm
Cottenham Community Centre
Starting 21st June



21st June - Wildlife
18th July - Climate Change
Gardening
16th August - SCDC / Action on
Energy

A free monthly group featuring a different theme or guest speaker each month. Join us to connect, learn and take meaningful steps towards a more sustainable future.
All Welcome
Under 16s must be accompanied by an adult




Cheese & Wine Pairing for Christmas!
FRI 5th Dec | 7.30pm-9.30pm
COTTENHAM COMMUNITY CENTRE COFFEE SHOP

Sample 7 delicious wine styles perfect for Christmas, each paired perfectly with a seasonally popular cheese!

Come join the fun, have a laugh and learn new and useful things about wine at the same time!



Hosted by Mark Anstead,
Cambridgeshire Wine School.
£45 per person.

Scan QR code to book. Or call Mark on 07989 606447, or email info@cambridgeshirowineschool.com

A main focus for 2025 was a significant re-development of our dance studio to create a flexible second activities hall (now named The Skylight Room) with improved accessibility and environmental performance. Although available for use from September, this new space was officially opened on 16th January 2026.

We again arranged a series of differing events for members of the community to enjoy and learn from. Some of our highlights for the year have been:

- Fundraisers featuring our local band C5, the ever-popular Music Quiz (twice) and (for the first time) a Wine Tasting evening (also twice).
- Well-attended monthly Community Cinema screenings; ten different films were screened through the year.
- Cork & Canvas and Sip and Paint painting evenings.
- Christmas Wreath Making Workshop.
- Kids Play.
- Repair Cafés.
- Travel advice sessions.
- Seasonal events at Easter, Halloween and Christmas.

In addition, we continued to provide space for local groups and classes to meet. Regular groups/classes included:

- Yoga, Zumba, Pilates, Healthy 4 Life, Round Dance.
- Dance, Soft Play, Little Humbugs, Rainbows.
- Knit & Natter.

We welcomed these new activities during this year:

- Cottenham Community Crafters.
- Cottenham Climate Conversations.



C5
ARE BACK FOR ANOTHER
COTTENHAM
COMMUNITY
CENTRE
FUNDRAISER

BAR SERVING
BEER, WINE,
SOFT DRINKS
AND A GREAT
SELECTION OF
GINS

COME ALONG
AND ENJOY OUR
FUNKY
FAVOURITES

TICKETS £5
OVER 18s ONLY

**FRIDAY
JUNE 13TH
DOORS
7.30PM**

**Cottenham
community
crafters**

**Monday
10am - 12pm**
Cottenham
community
centre

£2.50pp
all proceeds go to
community centre

Craft Together!
Meet new people & learn
new skills, create beautiful
community projects.
Materials provided.
All welcome!
Find us on Facebook
for more information.

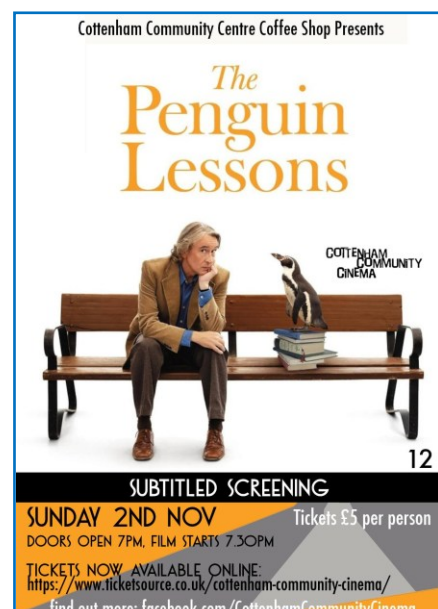
The Skylight Room

Total* Cost & Funding Summary



- Final project cost, **£239,500**
 - Including professional fees, fittings, furnishings and unrecoverable VAT
- Largely grant funded, £218,000 (91%) – from the above nine funders
- Project-specific fundraising & donations, including local businesses, £9,700
- Contribution from Community Centre reserves, £11,800 (5%)

(*) Note that project finances span financial periods 2024, 2025 and 2026



Section E

Financial review

Review of the charity's financial position at the end of the period

We reported a loss for the year from normal operations (unrestricted funds) of around £4,000. In addition, we invested around £10,000 in updating the Coffee Shop servery area and contributed around £9,000 to the Skylight Room project.

Our overall accounting loss for the year was £23,130 – with most of this relating to these planned investments.

We retain sufficient funds to support all ongoing activities and any reasonably-anticipated repair and maintenance costs.

SORP ref 1.21

Statement of the charity's policy on reserves

The trustees consider that we should hold a cash reserve to support maintenance and repair liabilities and to provide a buffer for cashflow and against longer term risks.

Planned investments this year and recent losses have reduced this reserve below our target level. Re-building this cash reserve, including repayment of the Community Loan, is now a main financial priority.

SORP ref 1.22

Explanation of any uncertainties about the charity continuing as a going concern

We have no major concerns in this respect. However, while we operate with reduced reserves, our ability to manage financial risks is reduced.

SORP ref 1.23

Details of any funds materially in deficit

None.

SORP ref 1.24

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds
- how expenditure has supported key objectives of
- investment policy

None.

SORP ref 1.47

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature

Full name

Position

Date

Richard Gymer	Steven Poole	
Chair	Treasurer	

15th April 2026



Cottenham Community Centre 1128604

Annual accounts for the period

01 January 2025 to 31 December 2025

Section A Statement of financial activities (SoFA)

	Guidance	Unrestricted funds £ F01	Restricted fund (SKY ^A) £ F02	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies ^B	S01	4,451	7,425	11,876	2,052
Charitable activities ^C	S02	123,625	179,000	302,625	160,937
Other trading activities	S03	10,147	2,990	13,137	17,375
Investments	S04	894	-	894	918
Other	S06	-	-	-	-
Total	S07	139,117	189,415	328,532	181,282
Resources expended (Note 6)					
Expenditure on:					
Raising funds	S08	4,185	-	4,185	5,933
Charitable activities	S09	149,425	198,052	347,477	143,257
Total	S12	153,610	198,052	351,662	149,190
Net income/(expenditure)	S15	- 14,493	- 8,637	- 23,130	32,092
Transfers between funds	S17	4,255	4,255	-	-
Net movement in funds	S20	- 18,748	- 4,382	- 23,130	32,092
Reconciliation of funds:					
Total funds brought forward	S21	80,460	35,561	116,021	83,929
Total funds carried forward	S22	61,712	31,179	£92,891	116,021

SoFA Note A. SKY = Redevelopment to form the new Skylight Room. Grants, donations and fundraising income received during 2024 and 2025 is largely spent on construction work during 2025 (with a retention to be paid during 2026).

SoFA Note B. Membership at the end of 2025 totalled 68 (individual, youth, senior, family and group/corporate members).

SoFA Note C. No revenue grant funding was received during the year. Most grant funding received supports the SKY capital project.

Section B

Balance sheet

	Guidance	Unrestricted funds	Restricted fund (SKY)	Total this year	Total last year
		£	£	£	£
Fixed assets		F01	F02	F04	F05
Tangible assets (Note 14)	B02	43,128	31,179	74,307	44,780
<i>Total fixed assets</i>	B05	43,128	31,179	74,307	44,780
Current assets					
Stocks	B06	1,030	-	1,030	1,243
Debtors (Note 19)	B07	191	-	191	986
Cash at bank and in hand ^A (Note 24)	B09	34,127	-	34,127	78,964
<i>Total current assets</i>	B10	35,348	-	35,348	81,193
Creditors: amounts due within 1 year (Note 20)	B11	7,764	4,938	12,702	9,952
<i>Net current assets/(liabilities)</i>	B12	27,584	- 4,938	22,646	71,241
<i>Total assets less current liabilities</i>	B13	70,712	26,241	96,953	116,021
Creditors: amounts due after 1 year (Note 20)	B14	9,000	-	9,000	-
Provisions for liabilities	B15	- -	4,938	4,938	-
<i>Total net assets or liabilities</i>	B16	61,712	31,179	92,891	116,021
Funds of the Charity					
Restricted income funds	B18	-	31,179	31,179	35,561
Unrestricted funds	B19	61,712	-	61,712	80,460
<i>Total funds</i>	B21	£61,712	£31,179	£92,891	£116,021

Balance Sheet Note A. Unrestricted Cash at Bank for 2025 includes a £10,000 community loan. Repayable over up to 10 years.

Signed on behalf of all the trustees

Signature	Name	Date of approval
	Steven Poole, Treasurer	15-Apr-26
	Richard Gymer, Chair	15-Apr-26

Section C Notes to the accounts

Note 3 Analysis of income		Unrestricted funds	Restricted fund (SKY)	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	3,263	6,000	9,263	920
	Gift Aid	309	1,425	1,734	132
	Membership subscriptions	879	-	879	1,000
	Total	4,451	7,425	11,876	2,052
Charitable activities:	Coffee Shop & Catering	109,007	-	109,007	104,293
	Facility Hire	12,838	-	12,838	17,644
	Capital Grants	1,780	179,000	180,780	39,000
	Total	123,625	179,000	302,625	160,937
Other trading activities:	Sales Commissions	309	-	309	448
	Licence Fee	2,945	-	2,945	3,333
	Fund Raising	3,447	2,990	6,437	9,904
	Community Cinema	3,446	-	3,446	3,690
	Total	10,147	2,990	13,137	17,375
Income from investments:	Interest income	894	-	894	918
	Total	894	-	894	918
Other:		-	-	-	-
	Total	-	-	-	-
TOTAL INCOME		£139,117	£189,415	£328,532	£181,282

Section C Notes to the accounts (cont)

Note 6 Analysis of expenditure		Unrestricted funds	Restricted fund (SKY)	Total funds	Prior year
				£	£
Expenditure on raising funds:	Community Cinema	1,919	-	1,919	2,286
	Advertising, marketing, direct mail, publicity	2,266	-	2,266	2837
	Items for Resale	-	-	-	810
	Total expenditure on raising funds	4,185	-	4,185	5,933
Expenditure on charitable activities	Staff costs	68,730	-	68,730	63,143
	Food, drink & consumables ^A	33,806	-	33,806	33,684
	Cleaning & waste	11,321	-	11,321	10,508
	Utilities	9,522	-	9,522	15,404
	Insurance	2,862	411	3,273	2,700
	Building Upgrade	10,323	193,921	204,244	6,039
	Maintenance	7,161	-	7,161	5,801
	Licensing	712	-	712	525
	Coffee Shop Small Equipment	850	-	850	841
	Other ^B	787	-	787	1,102
	Depreciation	3,351	3,720	7,071	3,510
	Total expenditure on charitable activities	149,425	198,052	347,477	143,257
TOTAL EXPENDITURE		£153,610	£198,052	£351,662	£149,190

Note A. Includes £49 for Bar Supplies; that is items purchased for bar use but not allocated to any event, ie. items remain in stock.

Note B. Other comprises the following groups, each with expenditure of less than £400:

- Training
- Memberships
- Website, Stationary + Postage
- Professional Fees
- Grant Forward

Section C

Notes to the accounts (cont)

Note 11 Paid employees

11.1 Staff Costs

	This year £	Last year £
Salaries and wages	74,576	68,533
Pension costs (defined contribution scheme)	1,536	1,466
Other employee benefits	-	-
Total staff costs	76,112	69,999

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

TRUE

Band	Number of employees
£60,000 to £69,999	
£70,000 to £79,999	
£80,000 to £89,999	
£90,000 to £99,999	
£100,000 to £109,999	

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity

Nil

11.2 Average head count in the year, full-time equivalents

	This year Number	Last year Number
The parts of the charity in which the employees work		
Coffee Shop	2.1	2.0
Community Centre	0.3	0.3
Total	2.4	2.3

Section C Notes to the accounts (cont)

Note 14 Tangible fixed assets

14.1 Cost or valuation

	Micro Generation	Lift	Furniture	Kitchen Equipment	Heat & Cool Equipment	Audio, Visual & Computer Equipment	Total
	£	£	£	£	£	£	£
At beginning of the year	38,008	-	14,385	21,192	9,436	5,236	88,257
Additions, Unrestricted	-	-	527	267	-	905	1,699
Additions, Restricted, SKY	-	28,644	2,130	-	2,860	1,265	34,899
Revaluations	-	-	-	-	-	-	-
Disposals	-	-	-	-	-	-	-
Transfers	-	-	-	-	-	-	-
At end of the year	38,008	28,644	17,042	21,459	12,296	7,406	124,855

14.2 Depreciation and impairments

	Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
	Rate	20 years	10 years	8 Years	6 Years	7 Years	7 Years	
At beginning of the year		3,800	-	12,120	14,741	8,358	4,458	43,477
Disposals		-	-	-	-	-	-	-
Depreciation, Unrestricted		1,900	-	277	372	534	268	3,351
Depreciation, Restricted, SKY		-	2,864	266	-	409	181	3,720
Impairment		-	-	-	-	-	-	-
Transfers		-	-	-	-	-	-	-
At end of the year		5,700	2,864	12,663	15,113	9,301	4,907	50,548

14.3 Net book value

At beginning of the year	£	34,208	£	-	£	2,265	£	6,451	£	1,078	£	778	£	44,780
Year End, Unrestricted		32,308		-		2,515		6,346		544		1,415		43,128
Year End, Restricted, SKY		-		25,780		1,864		-		2,451		1,084		31,179
At the end of the year	£	32,308	£	25,780	£	4,379	£	6,346	£	2,995	£	2,499	£	74,307

Section C

Notes to the accounts (cont)

Note 19 Debtors and prepayments

19.1 Analysis of debtors

	This year	Last year
	£	£
Facility Hire	191	986
Other debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
Total	191	986

19.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)

	This year	Last year
	£	£
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
Total	-	-

Section C

Notes to the accounts (cont)

Note 20 Creditors and accruals

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans & Overdrafts (Repayment of Community Loan)	1,000	-	9,000	-
Retention Payment for Skylight Room build (NGU)	4,938	-	-	-
Energy Utilities October & November (Octopus, ESPO)	-	1,216	-	-
Energy Utilities December (Octopus, ESPO)	596	877	-	-
Water Utilities (Cambridge Water)	-	687	-	-
Licence Fee (deferred income, period 01-Jan to 28-Feb)	561	841	-	-
Staff (The People's Pension)	258	231	-	-
Damages Deposits held	450	500	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security (HMRC VAT)	4,899	5,600	-	-
Total	12,702	9,952	9,000	-

Section C**Notes to the accounts (cont)****Note 24 Cash at bank and on hand**

	This year	Last year
	£	£
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	10,000	50,000
Cash at bank and on hand	24,127	28,964
Other	-	-
Total	34,127	78,964

Bank Reconciliation

	This year	
	£	
Opening Balance	77,166	
VAT held at Opening	- 5,600	
Receipts	328,532	
Payments		381,188
Loan held at Closing	-	10,000
VAT held at Closing	-	4,897
Closing Balance		33,807
Total	400,098	400,098

Closing Balance as above	33,807
Closing Balance per Bank Statements	33,793
Difference	14

Difference made up of:

2026 collection of December pension payment	- 258
2026 Payment of Deep Cleaning charge	- 140
Damages deposits held	- 450
Outstanding cash & cheques to bank	862
Total	14

Section C

Notes to the accounts (cont)

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised 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

• and with

☒

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

• and with the Charities Act 2011.

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

☒

Incoming resources are grouped into the following recommended categories:

Donations and legacies: Memberships, donations.

Charitable activities: Coffee Shop & catering, facility hire, capital grants.

Other trading activities: Sales commissions, licence fees, fundraising events, community cinema.

Resources expended are grouped into the following recommended categories:

Raising funds: Marketing & promotion, items for resale, community cinema.

Charitable activities: Staff, food & drink, cleaning & waste, utilities, insurance, building upgrades, maintenance, training, licencing, other: coffee shop (non-food, non-consumables), training, memberships, website & stationary; and depreciation.

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Not applicable

Disclosure of any uncertainties that make the going concern assumption doubtful;

Not applicable

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2.

Yes

☒

No

Please disclose:

(i) the nature of the change in accounting policy;	Not applicable
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes

✓

No

Please disclose:

(i) the nature of any changes;	Not applicable
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	
(iii) where practicable, the effect of the change in one or more future periods.	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes

✓

No

Please disclose:

(i) the nature of the prior period error;	Not applicable
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	

Section C Notes to the accounts (cont)

Note 2 Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: - the charity becomes entitled to the resources; - it is more likely than not that the trustees will receive the resources; and - the monetary value can be measured with sufficient reliability.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>☒</td><td>☐</td><td>☐</td></tr> </table>	Yes	No	N/a	☒	☐	☐
Yes	No	N/a						
☒	☐	☐						
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>☒</td><td>☐</td><td>☐</td></tr> </table>	Yes	No	N/a	☒	☐	☐
Yes	No	N/a						
☒	☐	☐						
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>☒</td><td>☐</td><td>☐</td></tr> </table>	Yes	No	N/a	☒	☐	☐
Yes	No	N/a						
☒	☐	☐						
Legacies	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.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>☐</td><td>☐</td><td>☒</td></tr> </table>	Yes	No	N/a	☐	☐	☒
Yes	No	N/a						
☐	☐	☒						
Government grants	The charity has received government grants in the reporting period. These mostly relate to the SKY restricted fund.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>☒</td><td>☐</td><td>☐</td></tr> </table>	Yes	No	N/a	☒	☐	☐
Yes	No	N/a						
☒	☐	☐						
Tax reclaims on donations and gifts	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 the donor or the terms of the appeal have specified otherwise.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>☒</td><td>☐</td><td>☐</td></tr> </table>	Yes	No	N/a	☒	☐	☐
Yes	No	N/a						
☒	☐	☐						
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>☒</td><td>☐</td><td>☐</td></tr> </table>	Yes	No	N/a	☒	☐	☐
Yes	No	N/a						
☒	☐	☐						
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so. The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution. Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'. Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable. Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>☒</td><td>☐</td><td>☐</td></tr> </table>	Yes	No	N/a	☒	☐	☐
Yes	No	N/a						
☒	☐	☐						
Donated services and facilities	Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably. Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>☒</td><td>☐</td><td>☐</td></tr> </table>	Yes	No	N/a	☒	☐	☐
Yes	No	N/a						
☒	☐	☐						
Support costs	The charity has incurred expenditure on support costs.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>☒</td><td>☐</td><td>☐</td></tr> </table>	Yes	No	N/a	☒	☐	☐
Yes	No	N/a						
☒	☐	☐						

Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>			✓	Yes	No	N/a						
		✓												
Yes	No	N/a												
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>	✓			Yes	No	N/a						
✓														
Yes	No	N/a												
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies. Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>	✓			Yes	No	N/a	✓			Yes	No	N/a
✓														
Yes	No	N/a												
✓														
Yes	No	N/a												
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>			✓	Yes	No	N/a						
		✓												
Yes	No	N/a												
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>			✓	Yes	No	N/a						
		✓												
Yes	No	N/a												
2.3 EXPENDITURE AND LIABILITIES														
Liability recognition	Liabilities are recognised 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.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>	✓			Yes	No	N/a						
✓														
Yes	No	N/a												
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a
		✓												
Yes	No	N/a												
		✓												
Yes	No	N/a												
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>			✓	Yes	No	N/a						
		✓												
Yes	No	N/a												
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>			✓	Yes	No	N/a						
		✓												
Yes	No	N/a												
Redundancy cost	The charity made no redundancy payments during the reporting period.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>	✓			Yes	No	N/a						
✓														
Yes	No	N/a												
Deferred income	No material item of deferred income has been included in the accounts.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>	✓			Yes	No	N/a						
✓														
Yes	No	N/a												
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>	✓			Yes	No	N/a						
✓														
Yes	No	N/a												
Provisions for liabilities	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	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>	✓			Yes	No	N/a						
✓														
Yes	No	N/a												
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>	✓			Yes	No	N/a						
✓														
Yes	No	N/a												
2.4 ASSETS														
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £100. They are valued at cost. The depreciation rates and methods used are disclosed in note 14.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>	✓			Yes	No	N/a						
✓														
Yes	No	N/a												

Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5 They are valued at cost.	Yes	No	N/a
		☐	☒	☐
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note NA. They are valued at cost.	Yes	No	N/a
		☐	☒	☐
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment. Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes	No	N/a
		☐	☐	☒
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower of cost or net realisable value.	Yes	No	N/a
		☐	☐	☒
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock. Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes	No	N/a
		☒	☐	☐
Debtors	Debtors (including trade debtors and loans receivable) 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.	Yes	No	N/a
		☒	☐	☐
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due. They are valued at fair value except where they qualify as basic financial instruments.	Yes	No	N/a
		☐	☐	☒
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE				



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Cottenham Community Centre

On accounts for the year
ended

31st December 2025

Charity no
(if any)

1128604

Set out on pages

1 to 14.

(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 **31/12/2025**.

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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

H. Watson

Date:

21 MAY 2026

Name:

HAYDEN WATSON

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

ACCA

Address:

THE MHH PARTNERSHIP
Chartered Certified Accountants
Elstree House, Watson's Yard
High Street, Cottenham
Cambridge, CB24 8RX

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.