

South Brent Old School Community Centre Ltd.

Annual Report and Accounts

Year ended 31st August 2025



South Brent Old School Community Centre,
Totnes Road, South Brent, Devon TQ10 9BP
www.theoldschool.org.uk
info@theoldschool.org.uk
Charity Number 1146269
Company Number 07593522



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01 Company and Charity Information

SOUTH BRENT OLD SCHOOL COMMUNITY CENTRE Ltd

Registered Company Number: 07593522

Registered Charity Number: 1146269

The company was incorporated on 06 April 2011 at which point it took over the activities of the previously unincorporated organisation of the same name (which had managed the Centre from its commencement in 1997)

The company was registered with the Charity Commission on 02 March 2012 and is governed by its Articles of Association adopted April 2011.

Registered Office:
South Brent Old School Community Centre
Totnes Road
South Brent
Devon
TQ10 9BP

Website:
www.theoldschool.org.uk
e-mail:
info@theoldschool.org.uk
Tel.:
07707 723637

Independent Examiner: Hania Lee

Bank: Lloyds Bank PLC

The Directors have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2005 in preparing the annual report and financial statement of South Brent Old School Community Centre. This report has been prepared with the provisions relating to small companies within Part 15 of the Companies Act 2006.

02 Chairman's Introduction

Welcome to the annual report for the year 2024/2025

South Brent Old School Community Centre is a Charity that sits at the very heart of South Brent. The Centre offers a wide range of opportunities to local groups and individuals - including permanent homes for Art House, South Brent & District Caring, Sustainable South Brent, the Community Library and South Brent Archive, along with a range of flexible community spaces.

More than this, the Charity aims to reach far beyond the building itself. The primary aim of the Charity is to promote facilities and activities supporting social welfare and recreation for residents of South Brent and its environs. Whilst the Centre is fundamental to this, the trustees are keen to further explore how we can help strengthen the wider village community.

In this context, the year 2024-25 was one of continued growth with the Centre continuing to be a vibrant and important facility at the heart of village life. The Centre has taken an increasingly strong position in supporting partnerships and new initiatives in South Brent since the Covid-19 pandemic, and this feeds into a continued expansion of the Charity's ambitions to reach out to everyone in the village.

The facilities in the Centre that provide social support (not least The Hub, Warm Space and Community Fridge) are all thriving and are a testament to the ongoing relationships with our key partners – Sustainable South Brent and South Brent & District Caring. They, along with Art House, have a continuing and essential presence in the building, making it a welcoming and open access environment.

The Library continues to provide books for all. The Corridor Gallery continues to be popular with users of the Centre and during the year there were exhibitions by local artists, local organisations and art groups. The Community Fridge continues to receive over 300 visits a week and provides a valued local resource, saving surplus food from supermarkets from going to landfill. South Brent Archive shares the Beacon Room with the Library and continues to grow its events and archive activity, partly due to a very successful social media presence. The Post Office continues to thrive.

In the summer of 2025, a pilot programme of life skills sessions for young people was launched in collaboration with South Brent Feoffees. The pilot was successful, and further funding was subsequently secured to continue running a programme of educational classes for the young people of the parish. More information about this 'Brent Roots' initiative can be found on **page 17**.

Continued overleaf...

02 Chairman's Introduction Continued

The year 2024-25 marked a focus and push forward on the Rejuvenating the Centre project with the aim to make the Centre 'warm, dry and welcoming for the next 150 years'. The earlier donation of £88,000 from South Brent Community Energy Society proved a catalyst to further planning and activity in 2024-2025. The confidence shown in the project by SBCES proved instrumental in generating a wide range of donations – most notably an anonymous donation of £250,000 and a further award of £100,000 from the Teamco Foundation.

With these funds in place, and an eye on ensuring works would be underway in 2026 (the 150th birthday of the School) the trustees convened a Steering Group of the organisations most involved in the work of the Centre – South Brent & District Caring, Sustainable South Brent, Art House, South Brent Archive and the Community Library. The culmination of this work is an ambitious, long term plan for securing the Centre for future generations – with the core works to secure the roof and improve energy efficiency wrapped in more extensive plans to improve the quality of the accommodation in the Centre, and increase capacity. This work in 2024-25 laid the foundations for delivery of the initial phase of these works which are planned for 2026.

Trustees extend thanks to each and every donor. It has been a long time coming – especially for those who donated back at the start in 2017 – but the slow and steady flow of donated funds, alongside the major funders and the ambition for the next 150 years has provided a launch pad to the initial phases.

To support our fundraising and help shape our future work, the trustees undertook a public consultation in the Autumn of 2024 on what people thought about the Centre, and what they wanted from the Centre. Support is strong and the trustees have updated the Charity's Strategic Plan 'Reaching Out to Everyone' which you will find in **Section 3** of this report, on **page 7**.

Michelle, our Centre Manager, continues to provide exemplary service – ensuring the rooms and facilities at the Centre are available and welcoming. Beyond that she supports individuals and organisations to grow within the Centre: something that is at the heart of our ambitions.

During the year Sally Fairman stood down as a trustee, having offered invaluable and generous support in recent years. She will be missed and she departs with our thanks and best wishes. During the year Ross Kennerley also stood back in as Chair after Rik Meek and Dave McDiarmid had shared the role up to 2024.

New trustees are also always welcome! Please do help if you can spare a little time.

Thank you all,

Ross Kennerley

Chair - South Brent Old School Community Centre

03 Aims and Objectives

The Old School Community Centre is a charity that has two primary objectives

1 ESTABLISH A COMMUNITY CENTRE AND MAINTAIN AND MANAGE IT, WHETHER ALONE OR WITH OTHERS

2 JOIN IN A COMMON EFFORT TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE AND FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR RESIDENTS OF SOUTH BRENT AND ITS SURROUNDING AREA

The Old School was acquired in 1997 to meet the initial objective. This followed a village wide consultation in 1996 which generated 95% support towards purchasing the vacated Primary School from Devon County Council. The consultation also identified the wide range of facilities and activities that residents wanted to see provided at the Centre.

The feedback identified the need for a library, facilities for fitness, adult education, a meeting place for all, computer and IT training and a place for young people. Facilities for local history, a place for music and a range of other activities were identified.

The response to the consultation gave the initial trustees the confidence, mandate and momentum to push forward with the acquisition and to raise the funds to rejuvenate and open the centre.

In the intervening 28 years the Old School Community Centre has delivered on the second objective of providing facilities with ambition, confidence and with a sense of fun. The charity has provided a very wide range of educational and recreational facilities and opened the doors to every group and individual in the village and local area. The full range of activities and achievements are summarised in **section 5**.

03 Aims and Objectives Continued

The Charity's Strategic Plan '**Reaching out to Everyone**', formulated in 2017, was updated following the Community Consultation in 2024. It has the following seven aims which guide the Charity's work:

- 1 GROW MEMBERSHIP AND VOLUNTEERING**
We want to promote a greater sense of ownership of the Centre and encourage everyone in the community to think about what they can bring to the Centre.
- 2 WORK WITH OTHER GROUPS**
We want to reach out to other village groups and organisations to identify where we can work in partnership.
- 3 FOSTER NEW ACTIVITIES**
We want to be seen as an organisation that encourages new activities, especially with groups who have not yet used the Old School as a venue.
- 4 INVITE EVERYONE IN**
We will look at what the barriers are to people using the Old School and work towards removing them, adopting a plan to ensure there is something here for everyone.
- 5 A HOME FOR OTHER GROUPS AND ORGANISATIONS**
From using the Old School Centre as a registered postal address to using space on a permanent basis we want to encourage groups to use the Centre and identify how we can support them.
- 6 REJUVENATING THE CENTRE**
We want to ensure the centre is as welcoming and efficient as possible, to ensure delivery of maximum benefit to users and organisations.
- 7 MARKETING THE CENTRE AND IMPROVING COMMUNICATION**
Acknowledging that not everyone knows about us or that we are here and what we stand for. Ensuring we get the message out through a range of media and events.

A full copy of the Reaching out to Everyone Strategy Document can be found on our website: www.theoldschool.org.uk/about-us/who-we-are

04 Structure, Governance and Management

South Brent Old School Community Centre is a charity that is also registered as a limited company. This double designation serves two distinct purposes:

The Charitable status means that the organisation must always act in the public benefit and that all funds (including any surplus) are spent for public benefit.

The Limited Company status means that members (and thus trustees) have a limited personal liability of £1 should the organisation fail (as long as it has acted responsibly). This protects individuals who support the work of the charity.

The Old School is a member-based organisation. This means that it's a genuine community organisation that is managed and supported by the very people who benefit from it. There are currently over 100 members, and it's these members who can become trustees and can attend and vote at the Annual General Meeting (AGM). There is individual, family and life membership available.

There is currently also a category of "Friends" for those who wish to support the work of the charity but not become formal members with voting rights.



04 Structure, Governance and Management Continued

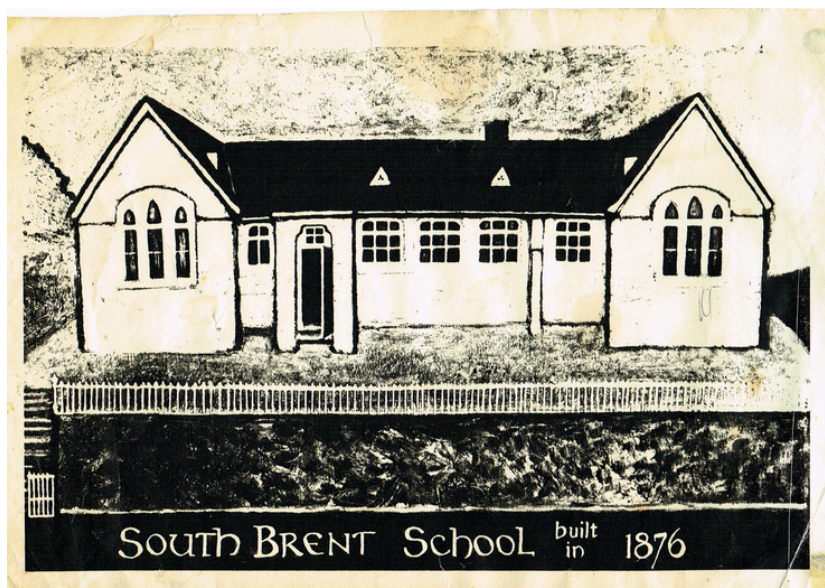
The work of the charity and the overall management of the Centre is undertaken by trustees. These trustees are selected from the membership and can either be elected at the AGM or co-opted at other times. There can be up to 18 trustees, and in recent years there has been a core of 8 – 10 trustees.

New trustees are always welcome

- Elected Trustees at the AGM – up to 13
- Nominated by user groups – at any time – up to 2
- Co-option at any time – up to 3

The organisation is managed in accordance with the “Articles” which establish, amongst other matters:

- The Objects (normally termed the aims and objectives)
- Powers, income and property.
- Membership, Trustees and meetings
- Administrative arrangements



04

Structure, Governance and Management Continued

Since its opening, the day-to-day management of the Centre has been undertaken by a Centre Manager. The manager supports the trustees and manages the facilities and activities based in the centre. Since January 2024 the Centre Manager has been Michelle Parton.

The trustees are very ably supported by Chris Morgan who provides essential support as minutes secretary. A number of the facilities are delivered directly by the charity, with invaluable volunteer support – not least Julie Andrews (Library management), and Steph Bradley (South Brent Archive).

Trustees in the accounting year

Rik Meek: Chair

David MacDiarmid: Vice-Chair/Chair

Ross Kennerley

Martin Sibley

Mike Baines

David Kinross

Jane Wellens

Sally Fairman

Sheila Alexander

Company Secretary: Ross Kennerley

Minutes Secretary: Chris Morgan

05 Activities and Achievements

The Old School delivers a wide range of activities, but most importantly provides the space and facilities for a much wider range of groups and organisations to undertake their activities. When added together this shared approach drives and delivers community cohesion and community development in South Brent in a way that no single organisation can deliver alone.

Most weekdays see a range of activities overlapping and generating a vibrant and lively buzz to the Centre. To help understand the breadth and depth of the benefits the charity delivers, the activities are summarised on the following pages.

The Old School Community Centre is more than just a lettable space – it is a hub for community and has a vibrancy and warmth that provides a welcome for all.



05 Activities and Achievements Continued

The facilities we provide

Day to day activity at the Centre takes place in the following spaces which are bookable for educational activities, events, meetings, training and private use 7 days a week.

The Hall

The largest room and suitable for meetings, talks, concerts and classes.

The Aune Room

A large former classroom widely used for educational activity and events. Joining double doors allow the Aune Room to link to the Hall for large scale social events.

The Beacon Room

Hosts the library and archive but available at other times as a quiet meeting room with a more formal atmosphere.

The Study

A small meeting room suitable for private meetings, counselling and one to one discussions.

In combination these spaces were booked for much of the available time during 2024-2025. Long established users include Totnes School of Dance, Recorder Group, Shuffle the Deck dance group, South Brent Women Together, Textiles group, Yoga, Karate, and more.

05 Activities and Achievements Continued

The public services we host

The Centre hosts and supports a wide range of public services. Some of these are long term fixtures in the centre whilst others make regular appearances as part of a busy calendar of community support. There is something available for everyone.

South Brent Library - The volunteer-run library opens 4 days a week to provide the only lending facility in the village. The Centre has been the home of the library since its establishment in 1997. Run by Centre volunteers.

South Brent Post Office - Following the announcement of the closure of the Post Office in 2017, the charity campaigned for its retention in the village and offered a long term home to ensure this vital service remained in South Brent. It opens 3 days a week and provides an invaluable service, including banking.

Shareshed - The mobile shed arrives every week offering residents the chance to borrow a wide range of home and garden equipment. This encourages sharing and communal use and there is a 'locker' drop off / collection point within the Centre. Shareshed is an independent charity.

The Corridor Gallery - As a Victorian primary School there is no shortage of wall space suitable for art displays. The gallery hosts monthly art exhibitions and displays by local organisations.

South Brent Archive - Situated in the Beacon Room, the Archive draws together a wide range of donated materials charting the history of South Brent. Volunteers manage and celebrate this archive and hold regular open days, talks and exhibitions.

Community computer, photocopier and laminator - Available for all during opening hours and widely used by many in the village.

South Brent Community Fridge - A service that allows food that would otherwise be wasted to be shared from a fridge that is managed by volunteers so that food is available for all. Run by Sustainable South Brent.

South Brent Bike Bank - Bikes are stored and can be booked for use at any time. Supported by Sustainable South Brent.

The Servery - A space for sitting, chatting, reading and having a warming drink.

05 Activities and Achievements Continued

The partners we work with

The Old School Centre is increasingly used as a base by other organisations to deliver their activities. Hosting these organisations allows the Old School Charity to support those that deliver public benefit well outside the school gates and reach into all parts of the community. These organisations include:

South Brent and District Caring - Originally nurtured and supported by the Old School Centre SB&DC is now a thriving independent charity providing direct support to vulnerable and disadvantaged residents of all ages. SB&DC has a base in three rooms in the centre, one of which hosts a warm space. The charity holds the Queen's Award for Voluntary Service.

Sustainable South Brent - A charity committed to activities that support the long-term sustainability of the parish working across environmental, social and economic projects. SSB has opened a Sustainability Hub in the Centre as a base for education and public engagement. It also operates a Community Fridge on site.

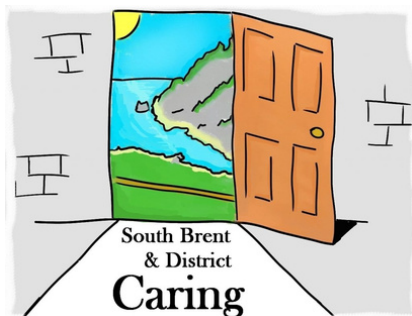
Art House - The Centre has always been a base for the arts and the recent establishment of Art House CIC, and their occupation of three rooms in a self contained area of the centre, has really consolidated the centre as a place for creativity. Activities include events, classes and exhibitions.

Moor Trees - A long-established charity that pioneered the creation of woodlands across Dartmoor. A member and volunteer-based organisation, Moortrees is leading the way in the research and activity that supports the expansion of woodlands in the parish and beyond.

South Brent Community Energy Society - SBCES has their charity base at the Centre. SBCES established, and manages, the South Brent Community Wind Turbine, recirculating surplus income to community energy projects.

South Brent Community Land Trust - SBCLT has the Centre as its base. SBCLT is engaged in a 13 house local needs housing project in the village.

05 Activities and Achievements Continued



The combined activities of these partner organisations provide comprehensive support for groups and individuals across South Brent.

The Charity's aim is to seek further opportunities to draw other charities and organisations into the Centre.

The businesses we work with

When the charity acquired the Old School, it also took on the Old Headmaster's House. This has been converted to 6 offices/work spaces now used by local businesses, individuals and other charities as their base in the village. The income from these offices allows the charity to employ the manager, grow its activity and be so much more than a passive letting space.

05 Activities and Achievements Continued

Regular Groups

The Old School is much more than just a lettable space - it is a home for many groups and classes which meet at the Centre regularly. These are many and varied, and include the following:

- Birthday parties
- Book Group
- Bereavement Café
- Brent Birders meetings
- Brent Roots Life Skills Sessions education programme for young adults
- Charity Breakfast Cafés
- Coffee mornings
- Dance Fitness Classes
- Dartington Morris meetings
- Dementia Café
- Devon Rural Skills Trust meetings
- Karate classes
- Knit & Natter
- Local History Talks
- Lunch Club
- Parish Council Drop In sessions
- Qigong classes
- Recorder Group
- School Association Meetings
- Scouts / Beavers sleepover
- SGI-UK (Buddhist) Lectures
- Shuffle the Deck Appalachian dance
- South Brent Folk Concerts
- South Devon Big Band rehearsals
- StepOne counselling sessions
- Tango Group
- Textiles Group
- Totnes School of Dance classes
- Walk & Talk group
- Women Together
- Violin Concerts
- Yoga classes
- Annual Plant Sale
- Annual Seed Swap
- Annual Wild Night Run



05 Activities and Achievements Continued



Brent Roots is a programme of Skills Sessions for Young Adults Aged 16 – 25. South Brent Old School Community Centre is working in partnership with South Brent Feoffees to deliver a series of classes and workshops for young people in the South Brent area.

The Brent Roots Story So Far

In early 2025, South Brent Feoffees and South Brent Old School Community Centre got together in their shared desire to provide fun, useful and educational courses for young adults in South Brent. Steph Bradley was appointed as Programme Co-ordinator, and a summer programme of taster sessions was devised.

During the summer of 2025, we ran the following free taster sessions for the young people of South Brent:

- Making Beats & Hosting Podcasts
- Drama Games
- Maths Fun
- Selfie Reels in Charcoal
- Circus Skills
- An Introduction to Generative AI
- Creative Writing
- Outdoor Leadership Skills – Local Guiding
- Song Writing & Acoustic Guitar
- English for Success at Work and Study
- Interview Skills

Feedback from these sessions demonstrated an appetite for more, and an ongoing programme of classes was devised.



06 Rejuvenating the Centre

Since 1876 the Old School Centre has stood at the heart of South Brent. Generations came here to study, and since 2000 it's been a community centre that's home to local groups and vital services. But time has taken its toll: the roof leaks, some rooms are unheated, the building's hard to navigate, the entrance is awkward and we need space for all those who want to use the Centre. It's time to rejuvenate and upgrade: preserving history and empowering community. With the Rejuvenating the Centre project, we're securing the building for the next 150 years. But our vision is not just a restoration: it's a transformation.



During this reporting year, two significant steps have been taken towards starting to realise the vision. Firstly, we have worked closely with our architects and key partners, including [Art House](#), [Sustainable South Brent](#), [South Brent & District Caring](#), [South Brent Community Library](#) and [South Brent Archive](#) to develop a detailed and phased plan for the fully rejuvenated centre, resulting in a successful planning application being submitted to Dartmoor National Park Authority shortly after the end of this reporting year. You can see the plans on our website: www.theoldschool.org.uk/home/rejuvenating-the-centre

Secondly, fundraising has been very successful. Thanks to very generous personal donations, and a successful large grant application to The Thoolen Foundation (TeamCo), close to £400,000 has been raised in the reporting year. This is a huge step forward and, when added to the significant donations and grants already received, (not least from the South Brent Community Energy Society), means that work on the initial phase of the rejuvenation is very likely to take place in the Summer of 2026.

■ *Thoolen*
■ *Foundation*
■ *Vaduz*



07 Income and Expenditure Account

South Brent Old School Community Centre Ltd
Income and Expenditure
September 2024 - August 2025

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
INCOME				
Donations and Legacies	550.00	170.25	£ 720.25	£ 1,010.01
Memberships Fees	857.00		£ 857.00	£ 621.00
Lettings	51,481.66		£ 51,481.66	£ 51,781.80
FIT (Ecotricity Grant)		651.60	£ 651.60	£ 651.91
Fundraising - RtC		284,597.50	£ 284,597.50	£ 93,982.03
Grants - RtC		94,986.35	£ 94,986.35	£ 300.00
Grants - Other		5,385.00	£ 5,385.00	£ 0.00
Other Income	1,119.98	12,895.93	£ 14,015.91	£ 1,578.82
Copying and Printing	2,750.88		£ 2,750.88	£ 2,820.71
Gift Aid	4,598.32		£ 4,598.32	£ 0.00
Total Income	£ 61,357.84	£ 398,686.63	£ 460,044.47	£ 152,746.28
EXPENDITURE				
Payroll	13,280.70		£ 13,280.70	9,606.32
Cleaning	8,659.12		£ 8,659.12	7,692.97
Computer Expenses	754.60		£ 754.60	552.20
In su ran ce	1,734.41		£ 1,734.41	1,689.73
Building Maintenance	10,576.72		£ 10,576.72	5,796.67
Photocopying & Printing	1,146.58		£ 1,146.58	1,592.24
Utilities	12,476.74		£ 12,476.74	18,935.08
Other Admin Expenses	484.96		£ 484.96	463.71
Professional Fees	592.00		£ 592.00	1,037.00
Phone & Broadband	410.78		£ 410.78	345.88
Rejuvenate the Centre (RtC)		11,573.32	£ 11,573.32	10,119.29
Other Expenses	908.59		£ 908.59	227.37
Total Expenditures	£ 51,025.20	£ 11,573.32	£ 62,598.52	£ 58,058.46
Net Income/(Expenditure)	£ 10,332.64	£ 387,113.31	£ 397,445.95	£ 94,687.82
Total Funds carried forward	£ 10,332.64	£ 387,113.31	£ 397,445.95	£ 94,687.82

South Brent Old School Community Centre Ltd
 Balance Sheet
 As of August 31, 2025

	Unrestricted Funds	Restricted Funds	Total 24/25	Total 23/24
Fixed Asset				
Tangible assets	545,835.19		545,835.19	545,692.21
Total Fixed Asset	£ 545,835.19		£ 545,835.19	£ 545,692.21
Current Assets				
Debtors	2,038.60		2,038.60	2,654.92
Cash at bank and in hand	45,888.44	514,757.54	560,645.98	162,726.69
Total Current Assets	£ 47,927.04	£ 514,757.54	£ 562,684.58	£ 165,381.61
Current Liabilities				
Creditors: amounts falling due within one year	0.00	0.00	0.00	0.00
Deferred Income	0.00	0.00	0.00	0.00
Total Current Liabilities	£ 0.00	£ 0.00	£ 0.00	£ 0.00
Net current assets (liabilities)	£ 47,927.04	£ 514,757.54	£ 562,684.58	£ 165,381.61
Total assets less current liabilities	£ 593,762.23	£ 514,757.54	£ 1,108,519.77	£ 711,073.82
Total net assets (liabilities)	£ 593,762.23	£ 514,757.54	£ 1,108,519.77	£ 711,073.82
Charity funds				
Funds b/fwd	711,073.82		711,073.82	616,386.00
Surplus/(Deficit)	397,445.95		397,445.95	94,687.82
Total Charity funds	£ 1,108,519.77	£ 0.00	£ 1,108,519.77	£ 711,073.82

09 Financial and Accounting Policies

Basis of preparation of accounts: The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and applicable accounting standards. The Trustees have availed themselves of paragraph 4(1) of schedule 1 of the large and medium size companies and groups (accounting and reporting) regulations 2008 and adapted the Companies Act 2006 formats to reflect the special nature of the Charity's activities.

Income resources: All income resources are included in the SOFA when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Grants received are included in the accounts when the appropriate amount has been quantified. Grants in respect of fixed assets are credited to income. No amounts are included in the financial statement for services donated by volunteers. When the donors of income resources specify that the funds must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising is shown gross, with the associated costs included in fundraising costs.

Resources expended: Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT, which cannot be recovered. Expenditure, which is directly attributable to specific activities, has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of these resources.

Reserves Policy: The Charity operates a reserve policy. This seeks to retain 6 months of operating costs (and at least a minimum of 3 months) in the reserve.

Restricted Funds: Where income is allocated to a specific use it will be held in restricted reserves and reflected as such in the annual accounts.

Fund accounting: Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Taxation: Based on its status as a registered Charity and the use of funds for charitable purposes, South Brent Old School Community Centre Limited is exempt from corporation tax.

Fixed assets and depreciation: Freehold Property was valued at £538,003 by the Directors, on 1 September 2011. There is no depreciation or appreciation of the freehold property, furniture, equipment or refurbishment costs.

Trustees and emoluments: The Trustees receive no remuneration and were reimbursed no expenses during the year.

Status and Control: The Company is limited by guarantee and is controlled by its Trustees and Directors.



Section A

Independent Examiner's Report

Report to the trustees

South Brent Old School Community Centre Ltd

On accounts for the year
ended

31 August 2025

Charity no
(if any)

1146269

Set out on pages

19 - 20

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants.

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:

Hania Lee

Date:

22/04/2026

Name:

Hania Lee

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

ACCA

Address: 19b Golvers Hill Road, Kingsteignton, Newton Abbot, Devon, TQ12 3BP

Section B

Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

Support

**South Brent Old School
Community Centre Ltd.**



Donate with
JustGiving™

www.justgiving.com/page/rejuvenating-the-centre



Thank you