

TADLEY & DISTRICT U3A

England & Wales · Charity number 1150232

Details

Status Registered

Legal form Other

Registered 2012-12-18

Register [View on the Charity Commission register](#)

Contact

Address 28 Bowmonts Road
Tadley
Hampshire
RG26 3SA

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Website u3asites.org.uk/tadley

Activities

Objects: THE ADVANCEMENT OF EDUCATION AND, IN PARTICULAR, THE EDUCATION OF OLDER PEOPLE AND THOSE WHO ARE RETIRED FROM FULL TIME WORK, BY ALL MEANS INCLUDING ASSOCIATED ACTIVITIES CONDUCIVE TO LEARNING AND PERSONAL DEVELOPMENT.

Activities: To advance the education of the public and in particular the education of older people no longer in full time gainful employment in Tadley and District To meet this objective the charity operates the following activities Monthly Meetings in a local community centre to advise of current activities and future opportunities with a Guest Speaker 40+ Groups ranging from IT to Walking

Classification

- **How:** Provides Human Resources
- **What:** Education/training, Recreation
- **Who:** Elderly/old People

Geography

- Hampshire
- West Berkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,254	£31,306	-	-
2024-03-31	£28,663	£26,306	-	-
2023-03-31	£22,155	£23,102	-	-
2022-03-31	£438	£12,250	-	-
2021-03-31	£9,787	£5,017	-	-

Trustees

Name	Role	Appointed
MR MIKE BATSON	Chair	2012-12-16
Andrew Howard Imms		2024-08-18
COLIN RALPH HEWITT		2012-12-16
Diane Esme Carter		2024-07-18
Gail Marion Biggs		2024-07-18
MRS CAROL PHIIPPS		2016-09-15
MRS JACKI CASSIDY		2012-12-16
Pamela Jane Hastie		2025-07-17
STEPHEN SHARPE		2022-02-11
Susan Elizabeth Geater		2024-07-18
Susan Lynne Thomas		2025-07-17


TADLEY & DISTRICT U3A

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Accounts

Accounts for the year 1st April to 31 March

	2024-2025	2023-2024
<u>Income</u>		
Member Subscriptions	1373.00	1251.50
Member Prepaid Subscriptions	9657.25	9865.50
<u>Other Income</u>		
Administration	0.01	412
HMRC Charities - Reclaimed Gift Aid	1909.66	3399.72
Group Activities	13063.79	12932.47
Monthly Meetings	0.00	0
Raffle	97.00	602
Miscellaneous	0.00	0
Other Income (Social)	153.95	180.19
	15224.41	17526.38
	26254.66	28643.38
<u>Expenditure</u>		
Administration	144.54	526.20
Printing/Supplies	372.72	1517.63
Equipment	466.43	255.67
Hall hire	18583.73	13638.25
Speakers' Costs	1758.64	1589.46
Group costs (EG: Yoga instructor)	4139.50	2798.00
Third Age Trust Membership	3048.00	2944.00
U3A Magazine	1420.42	1414.80
Beacon	773.00	725.00
Raffle	47.88	230.67
Social	153.95	68.94
Miscellaneous	0.00	349.29
Officer's expenses	397.31	248.39
	-31306.12	-26306.30
Surplus/(Deficit)	-5051.46	2337.08
<u>Balance Sheet @ 31st March</u>		
Assets		
Balances at Bank	44510.61	46813.46
Liabilities		
Creditors : Prepaid Subscriptions	7380.50	9657.25
Social A/c	8484.32	10129.21
Unpresented Cheques		
	15864.82	19786.46
Nett Assets	28645.79	27027.00
Represented By:		
Surplus b/f	26362.00	24024.92
Surplus/(Deficit) for the period	-5051.46	2337.08
Surplus c/f	21310.54	26362.00


Juliet Adams
BA(HONS), ATT

TADLEY & DISTRICT U3A

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Accounts

Tadley and District U3A
Registered Charity No. 1150232

Accounts for the year 1st April to 31 March

	2023-2024	2022-2023
<u>Income</u>		
Member Subscriptions	1473.00	11068.00
Member Prepaid Subscriptions	9865.50	0.00
<u>Other Income</u>		
Administration	412.00	225.00
HMRC Charities - Reclaimed Gift Aid	3399.72	1597.71
Group Activities	12730.22	9134.20
Monthly Meetings	0.00	0.00
Raffle	602.00	0.00
Miscellaneous	0.00	130.00
Other Income (Social)	180.19	0.00
	17324.13	11086.91
	28662.63	22154.91
<u>Expenditure</u>		
Administration	526.20	1183.17
Printing/Supplies	1517.63	657.38
Equipment	255.67	299.00
Hall hire	13638.25	12054.37
Speakers' Costs	1589.46	1400.00
Group costs (EG: Yoga instructor)	2798.00	2153.00
Third Age Trust Membership	2944.00	3316.00
U3A Magazine	1414.80	1485.02
Beacon	725.00	0.00
Raffle	230.67	0.00
Social	68.94	0.00
Miscellaneous	349.29	209.90
Officer's expenses	248.39	344.32
	-26306.30	-23102.16
Surplus/(Deficit)	2356.33	-947.25
<u>Balance Sheet @ 31st March</u>		
Assets		
Balances at Bank (Charity)	36019.25	33890.42
Balances at Bank (Social)	10794.21	6430.91
Liabilities		
Creditors : Prepaid Subscriptions	9638.00	9865.50
Unpresented Cheques		
	9638.00	16296.41
Nett Assets	26381.25	24024.92
Represented By:		
Surplus b/f	24024.92	24972.17
Surplus/(Deficit) for the period	2356.33	-947.25
Surplus c/f	26381.25	24024.92

JULIET ADAMS BA HONS ATT

Juliet Adams