



## Trustees' Annual Report for the period

Period start date		Period end date	
From	01 April 2024	To	31 03 2025

### Section A

### Reference and administration details

Charity name	Ludworth Community Centre
Other names charity is known by	None
Registered charity number (if any)	1158634
Charity's principal address	39 Barnard Avenue
	Ludworth
	Durham
Postcode	DH6 1LS

### 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 (if any)
1 David Woods	Chairman	N/A	
2 Lynn Dove	Treasurer	N/A	
3 Sandra Lavelle	Secretary	N/A	
4 Judith Ann Mace	Bookkeeper	N/A	
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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

Name	Dates acted if not for whole year
David Woods	3/11/2025

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

David Woods, Sandra Lavelle, Judith Ann Mace

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by

### Additional governance issues (Optional information)

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.

Policies and procedures recommended by Durham County Council.  
Monitored by Durham County Council for inspection.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To improve the well being of the young and old.

The current activities we have are Zumbalates, British Legion, Bingo, Youth Club, Parent And Toddler, Drop In Club For The Elderly, Computer Class, Cinema Club. Hall Hire, Coffee Mornings, Seasonal Events.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

Volunteers are a great help to us. Always there when needed.

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

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

**Summary of the main achievements of the charity during the year**

Our main achievements are to bring all the people in the village together. Putting on events for young and old.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We carry money in reserve, i.e. our building fund to maintain the building when required.

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our funds are raised by our weekly events and other social events.  
  
We have no debt or outstanding bills, finances are managed very carefully.

## Section F

## Other optional information

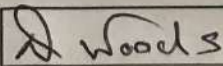
Ludworth Community Centre is the only place in the village for any events. Our coffee mornings are a good way to bring people together with other social activities.

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Woods	
Position (eg Secretary, Chair, etc)	Chairman	
Date	1/11/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ludworth Community Centre

1158634

## Receipts and payments accounts


CC16a

For the period from	01/04/2024	To	31/03/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Events	45,203	-	-	45,203	37,415
Interest	11	-	-	11	22
Donations	-	-	-	-	-
Grants	4,848	-	-	4,848	4,666
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	50,062	-	-	50,062	42,103
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	50,062	-	-	50,062	42,103
<b>A3 Payments</b>					
Accountancy fees	678	-	-	678	630
Light and Heat	3,284	-	-	3,284	3,420
Telephone	1,051	-	-	1,051	810
Insurance	1,475	-	-	1,475	826
Water Rates	913	-	-	913	440
Repairs and Renewals	2,253	-	-	2,253	1,072
Travelling	3,960	-	-	3,960	2,319
Sundry Expenses	420	-	-	420	533
Cleaning	166	-	-	166	-
Training Costs	-	-	-	-	77
Computer Expenses	-	-	-	-	249
Postage & Stationary	1,534	-	-	1,534	224
TV Licence	357	-	-	357	328
Events	44,327	-	-	44,327	31,099
<b>Sub total</b>	60,418	-	-	60,418	42,027
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Assets</b>	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	60,418	-	-	60,418	42,027
<b>Net of receipts/(payments)</b>	- 10,356	-	-	- 10,356	76
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	29,381	-	-	29,381	29,305
<b>Cash funds this year end</b>	19,025	-	-	19,025	29,381

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Virgin Money	8,271	-	-
	Cash	10,754	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,025</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computers	Unrestricted	3,139	-
	Capital works to premises	Unrestricted	10,798	-
	Furniture & equipment	Unrestricted	2,615	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accrued expenses	Unrestricted	792	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	
		David Wood	03/11/2025	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Ludworth Community Centre

On accounts for the year  
ended

31/03/2025

Charity no  
(if any) 1158634

Set out on pages

3-7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

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

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:

J. B. Bell

Date:

01. 11. 2025

Name:

J. B. BELL

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

RETIRED DEPUTY HEADTEACHER B.ED.

Address:

LISMORE EAST VIEW  
LUDWORTH, DURHAM  
DH6 1NZ



**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.**