

WESTERHOPE COMMUNITY ASSOCIATION CIO

England & Wales · Charity number 1160512

Details

Other names WCA

Status Registered

Legal form CIO

Registered 2015-02-16

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

Contact

Address Westerhope Community Association
Hillhead Road
Newcastle Upon Tyne
NE5 1NE

Phone 01912673757

Email westhopecommunity@btconnect.com

Website www.westerhopecommunityassociation.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO FURTHER OR BENEFIT THE RESIDENTS OF WESTERHOPE AND THE SURROUNDING AREAS OF NEWCASTLE UPON TYNE AND ADJOINING AREAS WITHIN THE NORTH EAST OF ENGLAND (?THE AREA OF BENEFIT?), WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: The charity has been set up in preparation for a transfer of assets of a community centre and land from Newcastle City Council as part of their divestment policy. The Charity is currently dormant awaiting

Council decisions on the terms of that transfer. The Community Centre is currently managed by our charity Westerhope and District Community Association registered charity number 1044378.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Durham
- Gateshead
- Newcastle Upon Tyne City
- North Tyneside
- Northumberland
- South Tyneside

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
ANTHONY JOHN BELL		2015-01-22
David Hodgson		2021-12-14
David John Lynn Armstrong		2015-02-16
KENNETH ALBERT BURN		2015-02-16
PATRICIA ANN BELL		2015-02-16
RAYMOND McCALL		2015-02-16

WESTERHOPE COMMUNITY ASSOCIATION CIO

England & Wales - Charity number 1160512

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Westerhope Community Association CIO 1160512

1160512

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2004	To	Period end date 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 £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	DJLA	DJL Armstrong	08.12.2025

Westerhope Community Association CIO
Hillhead Road, Westerhope, Newcastle upon Tyne NE5 1NE
Registered Charity No 1160512

REPORT OF THE TRUSTEES FOR THE YEAR ENDING 31st MARCH 2025

The Trustees present their annual report for the year ending 31st March 2025:

Westerhope Community Association CIO

The Charity was established on 16th February 2015 in order to facilitate the process of an asset transfer of a Community Centre and parkland from Newcastle City Council to the Trustees who have managed the facilities since 1977. It was the decision of the City Council that any asset transfer must be to a registered charity with Charitable Incorporated Organisation (CIO) status, thus the formation of this charity.

Currently, the Centre and the site is managed by Westerhope Community Association, registered charity number 1044378. The Trustees of this existing charity and the CIO are identical.

At 31st March 2025 and at the time of submission of this Report, the terms of any asset transfer have yet to be determined. Therefore, Westerhope Community Association CIO has remained dormant with any trading for the Centre continuing under the original charity.

Financial Report for the period ending 31st March 2025

As a dormant charity there has been no income or expenditure attributable to the CIO nor any fees or expenses paid or received. The charity holds no assets.

Details of the financial management of the current charity are lodged with the Commission.

Objectives and Activities

It is the objective of Westerhope Community Association CIO, when active, to continue to offer the residents of Westerhope and adjoining areas a place to meet socially and enjoy a wide range of activities including education, sport, fitness, leisure and health and provide a focal point for involvement in key matters affecting the Community.

Structure, Governance and Management

Trustees are appointed by nomination at the AGM in accordance with the Trust Deeds. No external organisation has the right to nominate a Trustee.

During the full year the Trustees were:

D J L Armstrong (Chair) – appointed chair 29.11.21

A Bell

P Bell

K Burn

D Hodgson – appointed 14.12.21

R McCall

During the period ending 31st March 2025 no Trustee received remuneration or other benefits for their work with the charity.

Policies, Management structures and administrative details are those of Westerhope Community Association, the current managing body.

Risks and Opportunities

The greatest risk to the charity and its objectives is the desire of the local authority to divest itself of the financial responsibilities of managing community buildings. Whilst an asset transfer would not appear to be a practical problem for the Trustees, the withdrawal of any financial support for managing the buildings and parkland would be of significant financial consequence to the Trustees ability to continue. There are no current discussions taking place on the matter of an asset transfer. The lease on the buildings and land expired on 11-7-2018. Since that time the current charity continues to manage the facilities as the “tenant in situ”.

By order of the Trustees

David J L Armstrong
Chair & CEO

WESTERHOPE COMMUNITY ASSOCIATION CIO

England & Wales - Charity number 1160512

Accounts

Westerhope Community Association CIO
Hillhead Road, Westerhope, Newcastle upon Tyne NE5 1NE
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A Bell

P Bell

K Burn

D Hodgson

R McCall

W J Taylor – Died 05.02.24

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There are opportunities to grow the Centre and its activities and potential funding available from developers of a major housebuilding programme nearby. However, any such growth will be largely determined by how the local authority wishes to maintain community assets.

By order of the Trustees

David J L Armstrong
Chair & CEO



CHARITY COMMISSION
FOR ENGLAND AND WALES

Westerhope Community Association CIO 1160512

1160512

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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 £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
DJLA	DJL Armstrong	03/10/2024

WESTERHOPE COMMUNITY ASSOCIATION CIO

England & Wales - Charity number 1160512

Accounts

Westerhope Community Association CIO
Hillhead Road, Westerhope, Newcastle upon Tyne NE5 1NE
Registered Charity No 1160512

REPORT OF THE TRUSTEES FOR THE YEAR ENDING 31st MARCH 2023

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Financial Report for the period ending 31st March 2023

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Details of the financial management of the current charity number 1044378 are lodged with the Commission.

Objectives and Activities

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Structure, Governance and Management

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During the full year the Trustees were:

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A Bell
P Bell
K Burn
D Hodgson
R McCall
W J Taylor

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Risks and Opportunities

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There are opportunities to grow the Centre and its activities and potential funding available from developers of a major housebuilding programme nearby. However, any such growth will be largely determined by how the local authority wishes to maintain community assets.

By order of the Trustees

David J L Armstrong
Chair & CEO



CHARITY COMMISSION
FOR ENGLAND AND WALES

Westerhope Community Association CIO 1160512

1160512

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2002	To	Period end date 31/03/2023
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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 £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
DJLA	DJL Armstrong	07/12/2023

WESTERHOPE COMMUNITY ASSOCIATION CIO

England & Wales - Charity number 1160512

Accounts

Westerhope Community Association CIO
Hillhead Road, Westerhope, Newcastle upon Tyne NE5 1NE
Registered Charity No 1160512

REPORT OF THE TRUSTEES FOR THE YEAR ENDING 31st MARCH 2022

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R McCall

W J Taylor

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By order of the Trustees

David J L Armstrong
Chair & CEO



CHARITY COMMISSION
FOR ENGLAND AND WALES

Westerhope Community Association CIO 1160512

1160512

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2001

To

Period end date
31/03/2022

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 £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
DJLA	DJL Armstrong	15/11/2022

WESTERHOPE COMMUNITY ASSOCIATION CIO

England & Wales - Charity number 1160512

Accounts

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At 31st March 2021 and at the time of submission of this Report, the terms of any asset transfer have yet to be determined. Therefore, Westerhope Community Association CIO has remained dormant with any trading for the Centre continuing under the original charity.

Financial Report for the period ending 31st March 2021

As a dormant charity there has been no income or expenditure attributable to the CIO nor any fees or expenses paid or received. The charity holds no assets.

Details of the financial management of the current charity are lodged with the Commission.

COVID Report

As a dormant charity COVID has had no impact. All COVID related matters are managed by the original charity.

Objectives and Activities

It is the objective of Westerhope Community Association, when active, to continue to offer the residents of Westerhope and adjoining areas a place to meet socially and enjoy a wide range of activities including education, sport, fitness, leisure and health and provide a focal point for involvement in key matters affecting the Community.

Structure, Governance and Management

Trustees are appointed by nomination at the AGM in accordance with the Trust Deeds. No external organisation has the right to nominate a Trustee.

During the full year the Trustees were:
W J Taylor (chair)
D J L Armstrong (vice chair and CEO)
A Bell
P Bell
K Burn
R McCall

During the period ending 31st March 2021 no Trustee received remuneration or other benefits for their work with the charity.

Policies, Management structures and administrative details are those of Westerhope Community Association, the current managing body.

Risks and Opportunities

The greatest risk to the charity and its objectives is the desire of the local authority to divest itself of the financial responsibilities of managing community buildings. Whilst an asset transfer would not appear to be a practical problem for the Trustees, the withdrawal of any financial support for managing the buildings and parkland would be of significant financial consequence to the Trustees ability to continue. There are no current discussions taking place on the matter of an asset transfer. The lease on the buildings and land expired on 11-7-2018. Since that time the current charity continues to manage the facilities as the “tenant in situ”.

There are opportunities to grow the Centre and its activities and potential funding available from developers of a major housebuilding programme nearby. However, any such growth will be largely determined by how the local authority wishes to maintain community assets.

By order of the Trustees

David J L Armstrong
Vice Chair & CEO



CHARITY COMMISSION
FOR ENGLAND AND WALES

Westerhope Community Association CIO 1160512

1160512

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2000

To

Period end date
31/03/2021

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 £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	DJLA	DJL Armstrong	23/11/2021	