

# THE CANLEY COMMUNITY CENTRE

England & Wales · Charity number 1171539

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-02-09

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

## Contact

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**Address** Canley Community Centre  
Prior Deram Walk  
Canley  
Coventry  
CV4 8FT

**Phone** 02476673480

**Email** [info@canleycommunitycentre.org.uk](mailto:info@canleycommunitycentre.org.uk)

**Website** [www.canleycommunitycentre.co.uk](http://www.canleycommunitycentre.co.uk)

## Activities

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**Objects:** TO FURTHER OR BENEFIT THE RESIDENTS OF CANLEY, COVENTRY AND THE NEIGHBOURHOOD, 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:** We provide the facility of a community centre in Canley, Coventry for use by local residents. Promote activities that benefit health and wellbeing, education and interests of social welfare with the objective of improving the conditions of life for the residents.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

## Geography

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- Coventry City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£142,961	£173,720	-	-
2023-12-31	£169,654	£153,632	-	-
2022-12-31	£166,531	£138,574	-	-
2021-12-31	£111,753	£105,985	-	-
2020-12-31	£73,081	£48,729	-	-

## Trustees

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Name	Role	Appointed
<b>THOMAS KENNARD HICKINBOTTOM</b>	Chair	2016-11-02
Christopher Richardson		2023-07-13
DARREN JOHN STANDBRIDGE		2016-11-02
Dave Claridge		2018-09-13
HARRISON JAMES BROWN		2016-11-02
Mark Hinton		2022-02-03

**THE CANLEY COMMUNITY CENTRE**

England & Wales - Charity number 1171539

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# Accounts

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# Trustees' Annual Report for the period

**From**

Period start date

01 January 2024

**To**

Period end date

31 December 2024

**Charity name** The Canley Community Centre

**Other names charity is known by**

**Registered charity number (if any)** 1171539

**Charity's principal address** Canley Community Centre

Prior Deram Walk

Coventry

**Postcode** CV4 8FT

## 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	Darren John Standbridge	Treasurer		
2	Thomas Kennard Hickinbottom	Chairperson		
3	Harrison James Brown			
4	Dave Claridge			
5	Mark Hinton			
6	Chris Richardson			

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

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

## Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Election by Committee, per Constitutional requirements

## 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.

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

To further or benefit the residents of Canley, Coventry and the neighbourhood, 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.

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.

**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)**

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**

The community centre continued to operate services for local people during 2024.

The Canley Food Hub continues to provide a social supermarket feeding over 100 families each week from the local area.

Youth and Children's activities have been growing.

The warm welcome was expanded to work throughout the year.

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

The policy is to keep at least 3 months running costs in reserves. Additional funds are kept aside for building maintenance and repair but are unrestricted.

**Details of any funds materially in deficit**

None

**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.

See accounts.  
Monies are held at the bank.

**Section F Other optional information**

[Empty box for optional information]

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

**Signed on behalf of the charity's trustees**

Signature(s)

*Thomas Kennard Hickinbottom*

*Harrison James Brown*

Full name(s)

Thomas Kennard Hickinbottom

Harrison James Brown

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

17/09/2025



**Receipts and payments accounts**

CC16a

For the period from	01/01/2024	To	31/12/2024
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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 £
<b>A1 Receipts</b>					
Donations, legacies and grants	53,123	9,800	-	62,923	108,545
Hire of hall and equipment	46,467	-	-	46,467	16,190
Fees for charitable services	33,571	-	-	33,571	44,919
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>133,161</b>	<b>9,800</b>	<b>-</b>	<b>142,961</b>	<b>169,654</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>133,161</b>	<b>9,800</b>	<b>-</b>	<b>142,961</b>	<b>169,654</b>
<b>A3 Payments</b>					
Repairs and maintenance	4,020	2,400	-	6,420	4,786
Insurance	1,744	-	-	1,744	1,626
Light and Heating	8,230.00	-	-	8,230	10,314
Fundraising costs	-	-	-	-	-
Cost of charitable activities	149,572	5,658	-	155,230	137,884
Water and sewerage	818	-	-	818	460
Governance costs	-	-	-	-	-
Telephone, internet and postage	1,061	-	-	1,061	632
Bank Interest and Charges	217	-	-	217	199
Printing, postage, stationery and computer supplies	-	-	-	-	-
<b>Sub total</b>	<b>165,662</b>	<b>8,058</b>	<b>-</b>	<b>173,720</b>	<b>155,901</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Purchase of fixed assets	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>165,662</b>	<b>8,058</b>	<b>-</b>	<b>173,720</b>	<b>155,901</b>
<b>Net of receipts/(payments)</b>	<b>- 32,501</b>	<b>1,742</b>	<b>-</b>	<b>- 30,759</b>	<b>13,753</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	83,924	2,116	-	86,040	72,287
<b>Cash funds this year end</b>	<b>51,423</b>	<b>3,858</b>	<b>-</b>	<b>55,281</b>	<b>86,040</b>

**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>		51,423	3,858	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>51,423</b>	<b>3,858</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	-	-	-
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**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



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Canley Community Centre

**On accounts for the year  
ended**

31 December 2024 **Charity no  
(if any)** 1171539

**Set out on pages**

1-2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

**Date:**

30/10/2025

**Name:**

Simon Justin Turner FCA

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

ICAEW

**Address:**

Highdown House, 1 Highdown Road, Leamington Spa, CV31 1XT

Only complete if the examiner needs to highlight 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.**

**THE CANLEY COMMUNITY CENTRE**

England & Wales - Charity number 1171539

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# Accounts

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# Trustees' Annual Report for the period

From

Period start date

01 January 2023

To

Period end date

31 December 2023

**Charity name** The Canley Community Centre

**Other names charity is known by**

**Registered charity number (if any)** 1171539

**Charity's principal address** Canley Community Centre

Prior Deram Walk

Coventry

**Postcode** CV4 8FT

## 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	Darren John Standbridge	Treasurer		
2	Thomas Kennard Hickinbottom	Chairperson		
3	Harrison James Brown			
4	Dave Claridge			
5	Mark Hinton			
6	Chris Richardson		From 13/07/23	

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

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Election by Committee, per Constitutional requirements

## 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.

--

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

To further or benefit the residents of Canley, Coventry and the neighbourhood, 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.

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.

**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)**

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**

The community centre continued to operate more services for local people during 2023.

The Canley Food Hub continues to provide a social supermarket feeding over 100 families each week from the local area.

Youth and Childrens activities have been growing.

A warm hub was operated at the centre during the winter of 2023 and was well attended.

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

The policy is to keep at least 3 months running costs in reserves. Additional funds are kept aside for building maintenance and repair but are unrestricted.

**Details of any funds materially in deficit**

None

**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.

See accounts.

Monies are held at the bank.

**Section F Other optional information**

[Empty box for optional information]

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

**Signed on behalf of the charity's trustees**

Signature(s)

*Thomas Kennard Hickinbottom*

*Harrison James Brown*

Full name(s)

Thomas Kennard Hickinbottom

Harrison James Brown

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

20/10/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
The Canley Community Centre

**On accounts for the year ended**

31 December 2023

**Charity no  
(if any)**

1171539

**Set out on pages**

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023.

**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 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:**

**Date:**

29 October 2024

**Name:**

Simon Justin Turner FCA

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

ICAEW

**Address:**

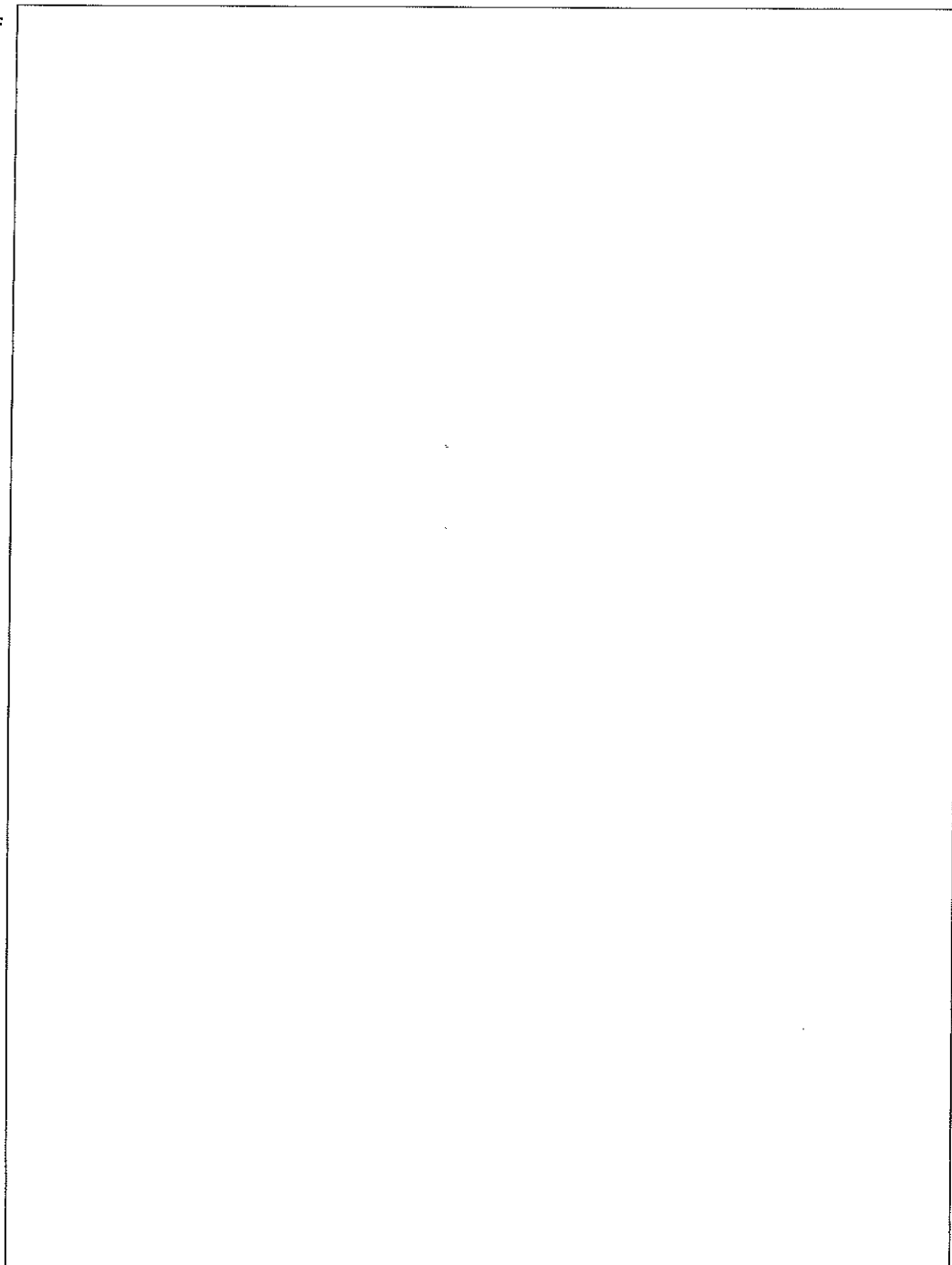
Highdown House, 11 Highdown Road, Leamington Spa, CV31 1XT

**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.**





**Receipts and payments accounts**

For the period from	01/01/2023	To	31/12/2023
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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 £
<b>A1 Receipts</b>					
Donations, legacies and grants	108,545	-	-	108,545	108,645
Hire of hall and equipment	16,190	-	-	16,190	19,567
Fees for charitable services	44,919	-	-	44,919	38,319
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>AR)</i>	169,654	-	-	169,654	166,531
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total receipts</b>	<b>169,654</b>	<b>-</b>	<b>-</b>	<b>169,654</b>	<b>166,531</b>
<b>A3 Payments</b>					
Repairs and maintenance	2,517	2,269	-	4,786	9,886
Insurance	1,626	-	-	1,626	2,146
Light and Heating	10,314.00	-	-	10,314	14,696
Fundraising costs	-	-	-	-	-
Cost of charitable activities	137,884	-	-	137,884	110,086
Water and sewerage	460	-	-	460	475
Governance costs	-	-	-	-	-
Telephone, internet and postage	632	-	-	632	757
Bank Interest and Charges	199	-	-	199	245
Printing, postage, stationery and computer supplies	-	-	-	-	283
<i>Sub total</i>	153,632	2,269	-	155,901	138,574
<b>A4 Asset and investment purchases, (see table)</b>					
Purchase of fixed assets	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total payments</b>	<b>153,632</b>	<b>2,269</b>	<b>-</b>	<b>155,901</b>	<b>138,574</b>
<b>Net of receipts/(payments)</b>	<b>16,022</b>	<b>- 2,269</b>	<b>-</b>	<b>13,753</b>	<b>27,957</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>67,902</b>	<b>4,385</b>	<b>-</b>	<b>72,287</b>	<b>44,330</b>
<b>Cash funds this year end</b>	<b>83,924</b>	<b>2,116</b>	<b>-</b>	<b>86,040</b>	<b>72,287</b>

**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>		83,924	2,116	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>83,924</b>	<b>2,116</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

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

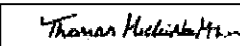

**B4 Assets retained for the charity's own use**

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
	Thomas Hickinbottom	10/09/2024
	Harrison Brown	10/09/2024

**THE CANLEY COMMUNITY CENTRE**

England & Wales - Charity number 1171539

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# Accounts

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# Trustees' Annual Report for the period

**From**

Period start date

01 January 2022

**To**

Period end date

31 December 2022

**Charity name** The Canley Community Centre

**Other names charity is known by**

**Registered charity number (if any)** 1171539

**Charity's principal address**

Canley Community Centre

Prior Deram Walk

Coventry

**Postcode**

CV4 8FT

## 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	Darren John Standbridge	Treasurer		
2	Thomas Kennard Hickinbottom	Chairperson		
3	Harrison James Brown			
4	Dave Claridge			
5	Mark Hinton		Started 03/02/22	
6	Emma Snooks		From 03/02/22 - 09/11/222	

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

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

**Type of adviser**

**Name**

**Address**

Type of adviser	Name	Address

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

--

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Election by Committee, per Constitutional requirements

**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.

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

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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.

**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)**

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**

The community centre continued to operate more services for local people during 2022.

The Canley Food Hub continues to grow, providing a social supermarket feeding over 110 families each week from the local area.

Youth activity has increased in partnership with local youth organisations.

A programme of works to improve the building has been ongoing.

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

The policy is to keep at least 3 months running costs in reserves. Additional funds are kept aside for building maintenance and repair but are unrestricted.

**Details of any funds materially in deficit**

None

**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.

See accounts.

Monies are held at the bank.

**Section F**

**Other optional information**

[Empty box for other optional information]

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

Signed on behalf of the charity's trustees

Signature(s)

*Thomas Kennard Hickinbottom*

*Harrison James Brown*

Full name(s)

Thomas Kennard Hickinbottom

Harrison James Brown

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

20/10/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Canley Community Centre No (if any)

## Receipts and payments accounts

CC16a

For the period from 01/01/2022 To 31/12/2022

### 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 £
<b>A1 Receipts</b>					
Donations, legacies and grants	108,645		-	108,645	86,527
Hire of hall and equipment	19,567	-	-	19,567	4,008
Fees for charitable services	38,319	-	-	38,319	21,218
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>166,531</b>	<b>-</b>	<b>-</b>	<b>166,531</b>	<b>111,753</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>166,531</b>	<b>-</b>	<b>-</b>	<b>166,531</b>	<b>111,753</b>
<b>A3 Payments</b>					
Repairs and maintenance	810	9,076	-	9,886	21,579
Insurance	2,146			2,146	1,685
Light and Heating	14,696.00			14,696	25,705.00
Fundraising costs	-	-	-	-	-
Cost of charitable activities	110,086		-	110,086	55,561

Water and sewerage	475	-	-	475	558
Governance costs	-	-	-	-	-
Telephone, internet and postage	757	-	-	757	665
Bank Interest and Charges	245	-	-	245	88
Printing, postage, stationery and computer supplies	283	-	-	283	144
<b>Sub total</b>	<b>129,498</b>	<b>9,076</b>	<b>-</b>	<b>138,574</b>	<b>105,985</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Purchase of fixed assets	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>129,498</b>	<b>9,076</b>	<b>-</b>	<b>138,574</b>	<b>105,985</b>
<b>Net of receipts/(payments)</b>	<b>37,033</b>	<b>- 9,076</b>	<b>-</b>	<b>27,957</b>	<b>5,768</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,869	13,461	-	44,330	38,562
<b>Cash funds this year end</b>	<b>67,902</b>	<b>4,385</b>	<b>-</b>	<b>72,287</b>	<b>44,330</b>

## 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>		67,902	4,385	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>67,902</b>	<b>4,385</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>

**B2 Other monetary assets**

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

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

**B4 Assets retained for the charity's own use**

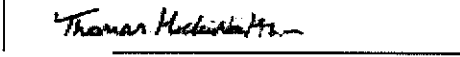

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**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
	Thomas Hickinbottom	01/10/2023
	Harrison Brown	01/10/2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
**THE CANLEY COMMUNITY CENTRE**

**On accounts for the year  
ended**

**31 DECEMBER 2022**

**Charity no  
(if any)**

**117539**

**Set out on pages**

**1 - 4**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

**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 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:**

**Date:**

**31/10/2023**

**Name:**

**SIMON JUSTIN TURNER**

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

**ICAEW**

**Address:**

**HIGHDOWN HOUSE**

**11 HIGHDOWN ROAD**

**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.

**THE CANLEY COMMUNITY CENTRE**

England & Wales - Charity number 1171539

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# Accounts

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# Trustees' Annual Report for the period

From

Period start date

01 January 2021

To

Period end date

31 December 2021

**Charity name** The Canley Community Centre

**Other names charity is known by**

**Registered charity number (if any)** 1171539

**Charity's principal address** Canley Community Centre

Prior Deram Walk

Coventry

**Postcode** CV4 8FT

## 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	Darren John Standbridge	Treasurer		
2	Thomas Kennard Hickinbottom	Chairperson		
3	Harrison James Brown			
4	Dr Nor Aziz		Finished July 2021	
5	Dave Claridge			

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

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

**Type of adviser**                      **Name**                      **Address**

Type of adviser	Name	Address

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

--

## Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Election by Committee, per Constitutional requirements

## 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.

--

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

To further or benefit the residents of Canley, Coventry and the neighbourhood, 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.

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.

**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)**

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**

The community centre was able to open its doors to regular users more and more in 2021. This meant that the building was in better use and able to provide its facilities again to the community.

A grant was received to help with building maintenance which enabled the stage to be refurbished and for energy saving lights to be fitted in the main hall along with other refurbishments.

The Canley Food Hub continues to grow and is now a significant project for the community centre, providing a social supermarket feeding over 100 families each week from the local area.

Partnerships with local youth organisations have been formed and new events and groups have been trialled with the hope of expanding these in 2022.

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

The policy is to keep at least 3 months running costs in reserves. Additional funds are kept aside for building maintenance and repair but are unrestricted.

**Details of any funds materially in deficit**

None

**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.

See accounts.

Monies are held at the bank.

**Section F**

**Other optional information**

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

*Thomas Kennard Hickinbottom*

*Harrison James Brown*

**Full name(s)**

Thomas Kennard Hickinbottom

Harrison James Brown

**Position (eg Secretary, Chair, etc)**

Trustee

Trustee

**Date**

20/10/2022



The Canley Community Centre	No (if any)
-----------------------------	-------------

## Receipts and payments accounts

For the period from	01/01/2021	To	12/31/2021
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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 £
<b>A1 Receipts</b>				
Donations, legacies and grants	28,187	58,340	-	86,527
Hire of hall and equipment	4,008	-	-	4,008
Fees for charitable services	21,218	-	-	21,218
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>53,413</b>	<b>58,340</b>	<b>-</b>	<b>111,753</b>
<b>A2 Asset and investment sales, (see table).</b>				
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>53,413</b>	<b>58,340</b>	<b>-</b>	<b>111,753</b>
<b>A3 Payments</b>				
Repairs and maintenance	2,021	19,558	-	21,579
Insurance	1,685			1,685
Light and Heating	25,705.00			25,705

Fundraising costs	-	-	-	-
Cost of charitable activities	30,240	25,321	-	55,561
Water and sewerage	558	-	-	558
Governance costs	-	-	-	-
Telephone, internet and postage	665	-	-	665
Bank Interest and Charges	88	-	-	88
Printing, postage, stationery and computer supplies	144			144
<b>Sub total</b>	<b>61,106</b>	<b>44,879</b>	<b>-</b>	<b>105,985</b>

**A4 Asset and investment purchases, (see table)**

Purchase of fixed assets	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>61,106</b>	<b>44,879</b>	<b>-</b>	<b>105,985</b>
-----------------------	---------------	---------------	----------	----------------

<b>Net of receipts/(payments)</b>	<b>- 7,693</b>	<b>13,461</b>	<b>-</b>	<b>5,768</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	38,562	-	-	38,562
<b>Cash funds this year end</b>	<b>30,869</b>	<b>13,461</b>	<b>-</b>	<b>44,330</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		30,869	13,461
		-	-
		-	-
	<b>Total cash funds</b>	<b>30,869</b>	<b>13,461</b>

(agree balances with receipts and payments account(s))

OK

**Unrestricted funds**  
to nearest £

OK

**Restricted funds**  
to nearest £

**B2 Other monetary assets**

**Details**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

**B3 Investment assets**

**Details**

Details	Fund to which asset belongs	Cost (optional)
		-
		-
		-
		-
		-

**B4 Assets retained for the charity's own use**

**Details**

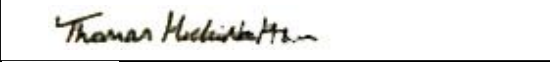

Details	Fund to which asset belongs	Cost (optional)
		-
		-
		-
		-
		-
		-
		-

		-
		-

**B5 Liabilities**

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

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

Signature	Print Name
	Thomas Hickinbottom
	Harrison Brown

**CC16a**



**Last year  
to the nearest £**

<b>63,461</b>
<b>2,360</b>
<b>7,260</b>
-
-
-
-
-
<b>73,081</b>

-

**73,081**

<b>19,358</b>
<b>2,507</b>
<b>1,519.00</b>

-
<b>24,188</b>
<b>656</b>
-
<b>498</b>
<b>3</b>
<b>48,729</b>

-

<b>48,729</b>
---------------

<b>24,352</b>
-
<b>14,210</b>
<b>38,562</b>



**Endowment  
funds  
to nearest £**

-
-
-
-

OK

**Endowment funds**

**to nearest £**

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-

-
-

**When due  
(optional)**


**Date of  
approval**

09/15/2022
09/15/2022



**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**

The Canley Community Trust

**On accounts for the year  
ended**

31 December 2021

**Charity no  
(if any)**

1171539

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

**Date:**

31/10/2022

**Name:**

Simon Turner

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

ICAEW  
Simon Turner BA(Hons) HND FCA

**Address:**

Harrison Beale & Owen, Highdown House, 11 Highdown Road, Leamington Spa, CV31 1XT

Only complete if the examiner needs to highlight 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.**

[Empty box for disclosure details]

**THE CANLEY COMMUNITY CENTRE**

England & Wales - Charity number 1171539

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# Accounts

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# Trustees' Annual Report for the period

**From**

Period start date

**T  
o**

Period end date

01 January 2020

31 December 2020

**Charity name**

The Canley Community Centre

**Other names charity is known by**

**Registered charity number (if any)**

1171539

**Charity's principal address**

Canley Community Centre

Prior Deram Walk

Coventry

**Postcode**

CV4 8FT

## 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	Darren John Standbridge	Chairperson		
2	Thomas Kennard Hickinbottom			
3	Harrison James Brown			
4	Dr Nor Aziz			
5	Dave Claridge			

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

**Name**

**Dates acted if not for whole year**

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

**Type of adviser**

**Name**

**Address**

Type of adviser	Name	Address

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

--

## Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Election by Committee, per Constitutional requirements

**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.

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

To further or benefit the residents of Canley, Coventry and the neighbourhood, 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.

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.

**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)**

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**

As for all, 2020 was a challenging year. Covid-19 based restrictions placed on the community centre meant that there was limited use of the building during the majority of the year.

However, during the height of the pandemic a Food Hub was started at the community centre providing members with £20 worth of food for a membership fee of £4 each week. This has proved incredibly popular and grew throughout the year to over 120 families using the service.

We also enabled the Princes Trust to run a "TEAM" course for unemployed 18-25 year olds.

Funding was provided by various Grant making bodies for the community centres activities in particular to establish the food hub.

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

All are Unreserved. None are given for specific funds/purposes.

**Details of any funds materially in deficit**

None

**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.

See accounts.

Monies are held at the bank.

## Section F

## Other optional information

--

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

**Signed on behalf of the charity's trustees**

**Signature(s)**





**Full name(s)**

Thomas Kennard Hickinbottom

Harrison James Brown

**Position (eg Secretary, Chair, etc)**

Trustee

Trustee

**Date**

11/10/2021



## Receipts and payments accounts

For the period from	1/1/2020	To	12/31/2020
---------------------	----------	----	------------

### 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>					
Donations, legacies and grants	63,461	-	-	63,461	5,592
Hire of hall and equipment	2,360	-	-	2,360	13,097
Fees for charitable services	7,260	-	-	7,260	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>73,081</b>	<b>-</b>	<b>-</b>	<b>73,081</b>	<b>18,689</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>73,081</b>	<b>-</b>	<b>-</b>	<b>73,081</b>	<b>18,689</b>
<b>A3 Payments</b>					
Repairs and maintenance	19,358	-	-	19,358	9,283
Insurance	2,507	-	-	2,507	2,062
Light and Heating	1,519.00	-	-	1,519	1,387
Fundraising costs	-	-	-	-	1,560
Cost of charitable activities	24,188	-	-	24,188	7,478
Water and sewerage	656	-	-	656	420
Governance costs	-	-	-	-	-
Telephone, internet and postage	498	-	-	498	-
Bank Interest and Charges	3	-	-	3	-
<b>Sub total</b>	<b>48,729</b>	<b>-</b>	<b>-</b>	<b>48,729</b>	<b>22,190</b>
<b>A4 Asset and investment purchases, (see table)</b>					

**A4 Asset and investment purchases, (see table)**

Purchase of fixed assets	-	-	-	-	888
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	888
<b>Total payments</b>	<b>48,729</b>	<b>-</b>	<b>-</b>	<b>48,729</b>	<b>23,078</b>
<b>Net of receipts/(payments)</b>	<b>24,352</b>	<b>-</b>	<b>-</b>	<b>24,352</b>	<b>- 4,389</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,210	-	-	14,210	18,599
<b>Cash funds this year end</b>	<b>38,562</b>	<b>-</b>	<b>-</b>	<b>38,562</b>	<b>14,210</b>

## 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>		38,562	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>38,562</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

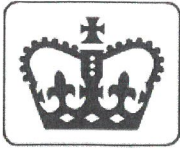
		-	-
		-	-
		-	-

**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
	Thomas Hickinbottom	9/17/2021
	Harrison Brown	9/17/2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Canley Community Centre

**On accounts for the year  
ended**

31<sup>st</sup> December 2020

**Charity no  
(if any)**

**Set out on pages**

1 and 2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/20.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

**Date:**

22/12/21

**Name:**

Kevin Brevitt

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

Bcom (Hons), FCCA

**Address:**

Azets, 2<sup>nd</sup> Floor Centre House, Court Parade, Alridge, West Midlands,  
WS9 8LT

Only complete if the examiner needs to highlight 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.**