

Trustees' Annual Report for the period

From 1 April 2023 start date to 31 March 2024

Charity name: Club 25

Charity registration number: 1177159

Objectives and Activities

The objects of the CIO are to advance the education of and to relieve persons with slight to moderate learning disabilities aged 18 and over or assist in the provision of facilities for recreational or other leisure time occupation.

The primary objective of Club 25 is to provide a social environment for beneficiaries with a mild to moderate learning disability in order to advance enhance their quality of life.

The club's main activity is a Wednesday evening social gathering at Birkdale Labour Club where members enjoy a disco, games of pool and social interaction. Further activities include barge trips, a summer barbecue as well as Halloween and Christmas parties.

The trustees and club volunteers alike are aware that the club's function and funds are for the benefit of members.

Achievements and Performance

Club 25 provides a safe and caring environment which promotes self-confidence, friendship and social interaction for its members within the club and the wider community. It also promotes awareness and understanding of the challenges faced by its members within the wider community of Sefton through participation in local competitions such as the club pool team joining a local league.

Financial Review

The club has a reserve of approximately £9,032 which will enable further leisure activities to be undertaken. Club 25 benefited from a legacy donation of £300 from Christine, sister of trustee Sue Madani. Subs taken from members showing slight recovery post COVID lockdowns.

Structure, Governance and Management

Constitution of a Charitable Incorporated Organisation whose only voting members are its charitable trustees.

Reference and Administrative details

Club 25 (formerly Parents and Friends Association for Young Adults with Learning Difficulties)

Registered charity number 1177159

Registered address: 36 Stamford Road, Bowdon, Altrincham, WA14 2JX

Names of Charity Trustees:

Veronica Barodekar, Susan Madani, John Rudd Dec.

Following the sad death of John Rudd, a new trustee will be appointed.

Declarations

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

Signed on behalf of the charity's trustees

Signature: *Veronica Barodekar*

Full name and position: Veronica A Barodekar, Trustee

Date: 15 February 2025

Receipts and payments accounts 2023-2024

Charity Name

Club 25

Charity Registration Number

1177159

Period Covered

1 April 2023 to 31 March 2024

Month	Income in £	Expenditure in £
April	220	
May	268	
June	156	220
July	213	
August	0	
September	183	
October	201	
November	556	312
December	610	190
January	225	1955
February	205	16
March	216	
Totals	3053	2693

Assets

Funds in bank (1 March 2024)

9032

Liabilities