



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From April 2024 (Period start date) To April 2025 (Period end date)

Charity name: Windmill Community Gardens

Charity registration number: 1194070

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of Nottingham City, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents, voluntary and other organisations in a common effort to promote the preservation, conservation and the protection of the environment through environmentally friendly gardening practices, the promotion of physical and mental health, and the improvement of the conditions of life in socially and economically disadvantaged communities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly general volunteer sessions providing physical and mental health benefits through the growing of produce in a climate- friendly way. School groups and Small Steps Big Changes Outdoor Fun for under 4s sessions throughout the year. Sessions for young families aimed at helping them to feel more comfortable with their children playing outside and provide opportunities to learn about gardening and the natural world. Lithe Lunches which involved harvesting, cooking and eating with a gentle exercise session before the meal aimed at those wanting to increase mobility and to promote healthy eating and confidence in preparing fresh produce from scratch. Sessions for local primary school classes Provision of meals for Thursday volunteer sessions Several successful events including Pumpkin day and wreath-making workshops providing public benefits

		Development of Wild Space providing a safe additional space for volunteers and ecological benefits through the provision of a wildlife area.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have regard to the commission's public benefit guidance and are able to show that: -they are aware of the guidance - they have taken it into account when making a decision to which the guidance is relevant - if they have decided to depart from the guidance, they have a good reason for doing so

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The main achievements of the charity have been to: Provide voluntary work, including gardening experience and training to Local people. Provide fresh fruit and vegetables to volunteers, local residents and food banks and community meals. These have improved the physical and mental health of participants, so relieving dependence on NHS services. We have also provided space for Growing Forward, a project to help those struggling with their

		mental health, with similar rewards. We have held several Events this year, which were open to the public, free and widely advertised in the area. This provides an opportunity for local people to be outside, enjoy themselves and engage socially with others. Similarly we host events for Small Steps Big Changes who run activities for the under 4s.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See enclosed CC16a
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Reference and Administrative details

Charity name	Windmill Community Gardens
Other name the charity uses	
Registered charity number	1194070

Charity's principal address	Windmill Community Gardens Ascot Road Bobbers Mill Nottingham

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	Matthew Hilton	N/A	N/A	Windmill Community Garden Committee
	2	Rosemary Jarrett	N/A	N/A	Windmill Community Garden Committee
	3	Susan Young	N/A	N/A	Windmill Community Garden Committee
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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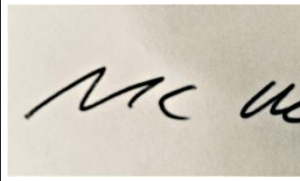
Other optional information

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Declarations

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

Signed on behalf of the charity’s trustees

	Signature(s)		
	Full name(s)	Matthew Hilton	
	Position (eg Secretary, Chair, etc)	Treasurer	
	Date	4 February 2026	



Receipts and payments accounts

CC16a

For the period
from

Period start date
06/04/2024

To

Period end date
05/04/2025

Section A Receipts and payments

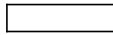
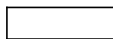
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Charitable Funding	480	47,347	-	47,827	26,070
Crowdfunder			-	-	6,663
Donations (general)	595		-	595	506
Memberships	40		-	40	120
Stalls & Events	1,248		-	1,248	559
Sessions and workshops	574		-	574	1,621
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
Sub total (Gross income for AR)	2,937	47,347	-	50,283	35,539
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,937	47,347	-	50,283	35,539
A3 Payments					
Rent	829		-	829	796
Insurance	426		-	426	409
Volunteer Sessions and expenses		24,170	-	24,170	20,731
Expenses (General)	576	920	-	1,496	5,740
Expenses (events and workshops)		1,164	-	1,164	1,154
Materials/ labour/ Construction/ repairs		7,453	-	7,453	226
Cash correction from previous year			-	-	11
			-	-	
			-	-	-
			-	-	-
			-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,831	33,707	-	35,537	29,067
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	1,831	33,707	-	35,537	29,067
Net of receipts/(payments)	1,106	13,640	-	14,746	6,472
A5 Transfers between funds	358	- 358	-	-	-
A6 Cash funds last year end	3,281	18,822	4,000	26,103	-
Cash funds this year end	4,745	32,104	4,000	40,849	6,472

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	Business Current Account	4,745	32,104	4,000
		-		-
		-	-	-
	Total cash funds	4,745	32,104	4,000
	(agree balances with receipts and payments account(s))	OK	OK	OK
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	



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Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

WINDMILL COMMUNITY GARDENS.

On accounts for the year
ended

5 APRIL 2025

Charity no
(if any)

Set out on pages

(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 05/04/2025.

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:

30/1/2026

Name:

LINDSEY JAYCOCK.

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

FMAAT, CTA -

Address:

32 SEATHWATE CLOSE
NOTTINGHAM
NG2 6SF

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.