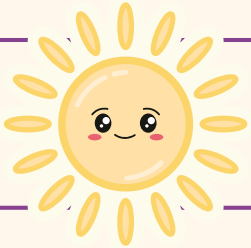


BREAKING GROUND

Year in Review 2025

BL  BELLS
COMMUNITY CLUB
a place where promise and potential can blossom

CHAIR'S STATEMENT



This year, our chosen theme - '**Breaking Ground**' - captures the spirit of courage, change, and possibility that has defined Bluebells Community Club throughout the past twelve months. Just as breaking ground marks the start of new growth in nature, it also symbolises the beginning of opportunity, hope, and transformation for the children and young people we serve.

For many of the families who turn to Bluebells, the challenges they face can feel like hard, unbroken soil—difficult to move through and often isolating. Yet with your support, we have continued to cultivate safe spaces, trusted relationships, and new pathways for young people to thrive. This year, we have broken new ground not only in the services we provide, but in the confidence, creativity, and aspirations we've seen flourish among our members.

We expanded our after-school support, welcoming more children into an environment where they can learn, play, and discover their potential. We developed new partnerships across the community, enabling us to offer enriched learning opportunities and activities that would otherwise be out of reach. Most importantly, we witnessed extraordinary resilience in the young people who walked through our doors—young people who, when given nurturing soil and the right encouragement, showed us how remarkably they can grow.

None of this would have been possible without the dedication of our staff, volunteers, funders, and partners. To all of you: thank you. Your belief in our mission fuels every breakthrough and every small moment of progress. Together, we are not only planting seeds for brighter futures—we are helping them take root.

As we look ahead, our commitment remains steadfast. We will keep breaking ground, challenging the barriers facing disadvantaged young people, and ensuring they have the support they need to grow, flourish, and bloom into the confident individuals they can be.

Thank you for standing with us, for investing in our work, and for helping Bluebells Community Club continue to be a place of growth, kindness, and possibility.

A. Eckstein
Mr A Eckstein
Chair



OUR MISSION

To improve the lives of marginalised young people, from disadvantaged and minority communities, giving them access to activities, programs and support; and helping them to reach their potential; enabling them to participate in society as independent, mature and responsible individuals.

CHARITABLE OBJECTIVES

1) For the public benefit to act as a community resource for young people and their families resident in Salford City and Bury, in particular but not exclusively those of the Orthodox Jewish faith, by providing advice, support and assistance and organising programmes of physical, educational and other activities as a means of:

- Helping young people advance in life by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
- Advancing education;
- Relieving unemployment;
- Providing recreational and leisure time activity in the interests of social welfare with a view to improving the conditions of life of such persons.

2) The prevention or relief of poverty for the public benefit in Salford City and Bury, in particular but not exclusively among persons of the Orthodox Jewish faith, through the provision of grants of financial assistance to individuals in financial need.

CASE STUDY

Rosie joined one of our YouthVoice meetings, but sat meekly in the corner, a dejected look on her face, and didn't offer any contribution to the meeting at all. Our youth leader leading the meeting, noticed, and made a point of going over at the end of the session to try and engage with her, and understand what had made her join, but not want to participate in any way.

Rosie was happy to share with the youth leader and admitted that for years she'd been navigating the crowded hallways of school and the bustling classrooms; as if in a vacuum. Of course she had classmates – girls she spoke to, or worked with on projects. But no one who she could really call a friend, no one who would reach out to be her partner on a school trip, or save her a seat on the bus. Although she was surrounded by peers all day, Rosie described feeling utterly alone and isolated. In turn, this had begun to give her too much time for negative thoughts to percolate in her mind, and she felt herself beginning to be dragged down. In a desperate attempt to save herself, Rosie decided to join the meeting and see if anyone would even acknowledge her presence. Thankfully, our experienced youth leader made that pivotal move by approaching Rosie, and allowing her to feel noticed and worthy.

We offered Rosie the opportunity to work on our SpotLight Fusion performance, assisting with the dance rehearsals for young children, and generally being involved in the logistical aspects of the run-up to the performance. This was a crucial turning point for Rosie, allowing her to pivot completely from feeling like a nobody, to being someone with a purpose, someone with an important function. Rosie had so much to give of herself, and by opening up to us, we were able to direct her to this opportunity where she could feel needed, and useful; and most of all where she was able to meet like-minded teens and create new friendships which gave her a much-needed positive boost to her mental health.



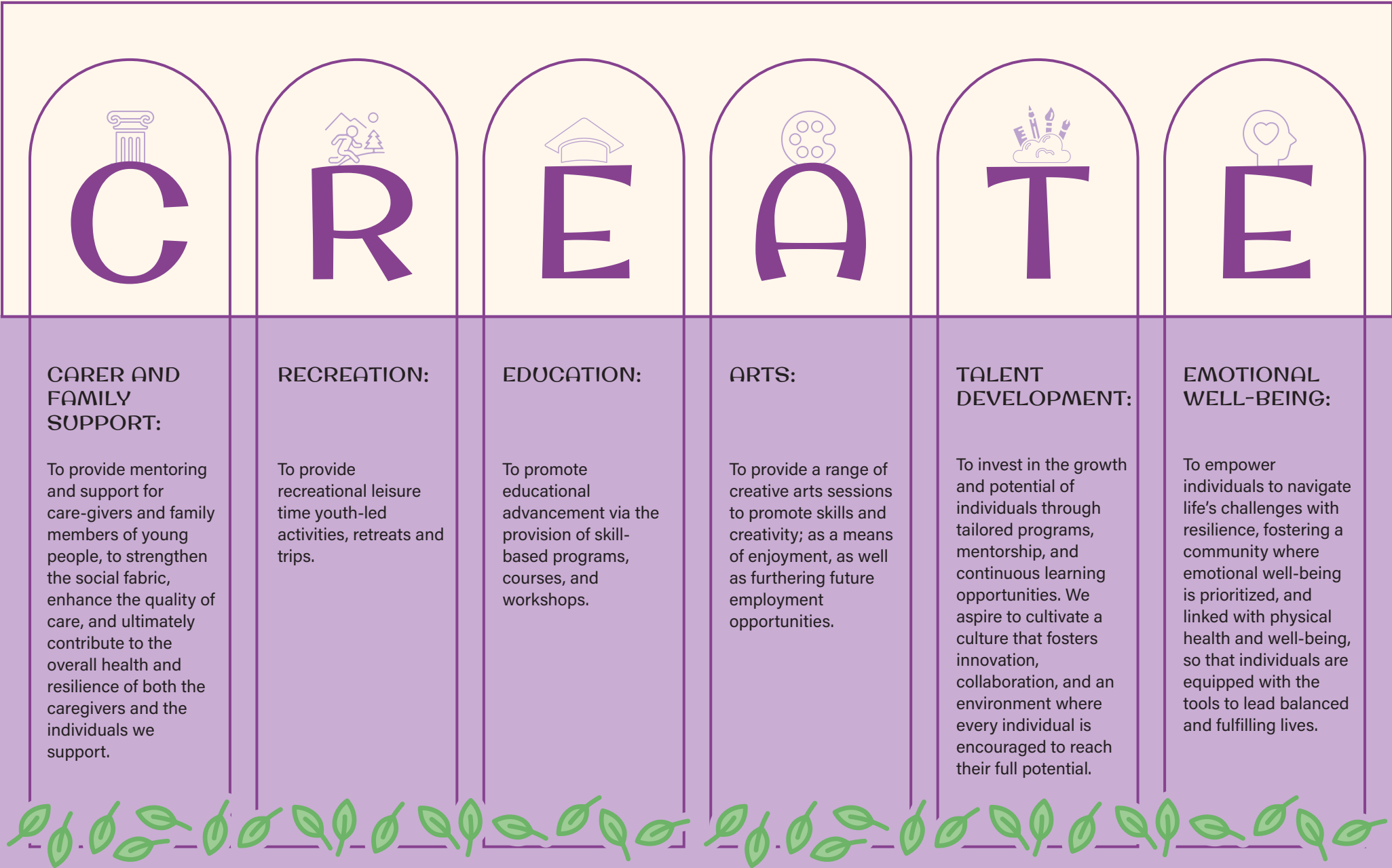
The insidious feelings of low self-esteem, of a damaged self-image and the gut-wrenching internal thought that 'there must be something wrong with me if no one likes me enough to be my friend,' can cause deep painful scars, created by years of isolation. These feelings can begin to embed themselves in a young mind, and then they are so, so hard to uproot, to mend, to fix.

We are so grateful to have been able to help Rosie find her place, get the chance to shine, and finally feel seen, accepted, and free to be her true, wonderful self. It's not just her story, it's the silent struggle of countless invisible teens, a passionate plea for us to see them, and to acknowledge their pain. These are years that are supposed to be about connection and growth, and we want to be able to understand these teens and how they feel, and to acknowledge their pain, and help them turnaround the circumstances, so that they can begin to shine, with true self confidence and self-worth.



OUR STRATEGIC AIMS

Encouraging young people to C.R.E.A.T.E opportunities to grow and develop through a holistic approach.





INCLUSION

At the core of our values is an unwavering commitment to inclusion, acknowledging and embracing the diversity of perspectives, experiences, and identities. By fostering an inclusive environment, we not only enrich our collective strength but also fuel innovation and creativity. Every young person should feel valued, respected, and empowered to contribute their unique talents, thus creating a culture that reflects the richness of the world we serve.



INDEPENDENCE

Our value of independence is rooted in the belief that empowering young people goes beyond short-term change; it is about fostering an environment that nurtures their growth into self-sufficient young adults ready to navigate the complexities of the world. By instilling a sense of autonomy and responsibility, we aim to equip them with the skills and mindset necessary to not only face immediate challenges but to thrive in the long run. Our commitment lies in providing the support and resources that enable young individuals to blossom into resilient, self-reliant adults who can confidently take on the world and the responsibilities it presents to them.



OUR VALUES



INVOLVEMENT

Our value of involvement is centred on the active engagement of our youth, recognizing their invaluable perspectives and contributions. We prioritize this by ensuring that decisions and ideas are informed by the insights and experiences of young people through our Youth Voice Initiative. Through workshops and sessions that are led and developed by the youth themselves, we empower them to be architects of their own narratives. This commitment not only amplifies the authenticity of our initiatives but also cultivates a sense of ownership, fostering a dynamic and responsive environment that reflects the needs and aspirations of the younger generation.



INSPIRATION

Inspiring young people revolves around instilling a profound belief in themselves and the unique capabilities and individuality they possess. We are committed to nurturing a mindset that encourages self-confidence and self-discovery. By fostering a supportive environment that recognizes and celebrates the diverse strengths of each individual, we aim to empower young people to embrace their true potential. Our goal is to inspire a generation that not only believes in their inherent abilities but also understands the transformative impact their individuality can bring to the world, fostering a community of confident, empowered, and authentic individuals.

2024/2025 IN NUMBERS

240+  Young
Beneficiaries

4  Art
Provisions

246  Talent
Support Hours

1300  Warm Meals

139  Educational
Workshop Sessions

12  Mentors Trained

5  Youth
Voice Meetings

46  Creative Arts
Beneficiaries

34  Parenting
Course Beneficiaries



3  Recreational
Trips

62  Summer
Playscheme Beneficiaries

CARER & FAMILY SUPPORT

Supporting parents and carers is central to our work, grounded in the belief that confident and resilient caregivers create the strongest foundations for young people to thrive in a healthy and supportive environment. By investing in the wellbeing and skills of carers, we are directly supporting the youth of our community through accessible, data-driven, and relatable resources.

Through **NextGen Mentors**, we delivered a workshop series equipping adult volunteers with the skills to mentor and positively guide young teens, covering mentorship, mental health and wellbeing, and safeguarding. **ParentPulse** complemented this by providing parents with practical tools to parent more effectively and foster healthy confidence in their children. Both programmes received highly positive feedback. We extend our sincere thanks to Beis Malka School for their continued support in hosting and facilitating these courses at a heavily subsidised cost, recognising the vital role of parents and carers in shaping our community's future. Both courses generated very positive feedback from the attendees.



Warm Winter Program: During the cooler months we offered a cosy program for children to spend their after-school hours in a safe space, with heating and warm meals. For many disadvantaged young children and adults, this spelt the difference between hunger, stress, and depression, and calm minds with full tummies.

92% of participants reported improved understanding of mental health and wellbeing after the NextGen Mentors workshops.

75% of carers implemented at least one new parenting strategy within a month of completing the ParentPulse course.

12 adult volunteers trained this year, strengthening mentorship capacity across the community.

RECREATION

Our recreational activities provide safe, enjoyable leisure opportunities for disadvantaged youth, supporting their emotional and mental wellbeing. We deliver a varied programme throughout the year to engage young people with diverse interests.

Trips: Two summer trips and one winter trip engaged over 50 young people. Participants helped plan the itineraries, developing leadership, teamwork, confidence, and interpersonal skills.

Holiday Playschemes: During the winter and summer breaks, we once again ran playschemes for children from low-income families, offering engaging activities and healthy snacks that supported both children and their parents during the holidays. Following strong positive feedback, and with generous funding from Children In Need, we expanded the programme this year to include an Easter Playscheme, which was also very well received.

Teens Camp: An evening Teens Camp, buoyed by supportive local sponsors together with the generous support of the Salford Council Crowdfunding Match Campaign, offered workshops in cooking, baking, art, and sports. These sessions provided positive alternatives to anti-social behaviour, helping teens build skills, friendships, and strong social networks.



- 7/8 parents said the playschemes reduced holiday stress and childcare pressure
- 91% of teens reported increased self-confidence in social settings as a result of the programme
- 80% of Teens Camp participants said the activities helped them form new friendships

EDUCATION

Whilst education generally takes place formally in a school setting, we like to encourage an educational element specifically for the disadvantaged youth in the community who will often blossom more in a non-academic setting. Boosting their educational level has a significant impact all round on their mental health and well-being, and is a foundational basis for their progression. During the past year we offered the following courses:

Our **ThreadCraft workshop** brought textiles, dying, colours and patterns to life for 18 young users, complimented by a series of patch-working sessions, honing creative and fine motor skills.

Over the past year, our **IT for Teens** programme enabled over 80 disadvantaged young people without regular access to computers to gain essential digital skills and cyber safety knowledge, while fostering creativity and critical thinking. This course also opened pathways to future digital-focused careers, made possible through the generous support of Garfield Weston and Forever Manchester.

260+ hours of delivery

110 users

84 Certificates Awarded



I learned how to work with others and take responsibility for my part. It's helped me in school too.
KAYLIE, AGE 15YRS

ARTS

Creative arts are a form of self-expression, as well as recreational and beneficial for all ages, enabling them to modulate their feelings and develop their sense of self. By offering a range of creative workshops we provide users with the opportunity to develop their personal feelings and stories using creative expression, allowing them to engage in the arts. Users can participate in group settings, or work on their own initiative, encouraging a healthy development of emotional soft skills in a range of areas.

As in previous years, **decorative baking classes** were particularly popular. These sessions teach skills that can be enjoyed as a hobby or developed into potential business ventures, offering young people creative outlets and additional career pathways.

Floristry rang alongside this, and drew a high volume of participants. Beneficiaries felt themselves relax, and open up to self expression, in a non-judgemental atmosphere, boosting their emotional and mental wellbeing.

Paint for Pleasure remains our singular most requested workshop. Beneficiaries enjoyed the freedom of being able to create an expression of beauty either by following rules, or by simply working out of the box.



60%

of young people tried a new creative skill for the first time

9/10

of decorative baking participants said they would use the skills at home or for future business ideas

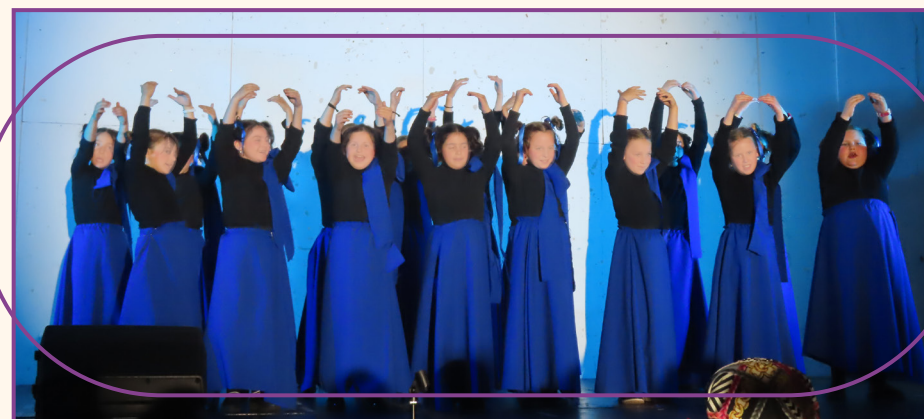
98%

of participants reported enjoying the workshops, citing increased relaxation and reduced stress

TALENT DEVELOPMENT

Developing the talent of our youth takes a two-pronged, holistic approach. We nurture practical skills needed for future professional success while also cultivating broader personal attributes that contribute to self-confidence, resilience, and fulfillment. By addressing both skillsets and character, our programmes aim to equip young people not only for rewarding careers but for meaningful, balanced lives.

This year, we once again offered a youth-led **drama performance**, giving participants the opportunity to develop confidence, teamwork, independence, and responsibility. The production combined drama, dance, and choir, and feedback showed it was a highlight for many young people. Based on popular demand, we also delivered a smaller-scale version for teens, with plans to offer a full-scale teen production next year, subject to funding.



PenCraft - a periodical magazine geared to young teens was designed and developed by 23 young aspiring writers through our writing club. The teens were able to develop their literacy talents, as well as soft skills like communication, team-work, self-expression and confidence.

91%

beneficiaries reported a boost in confidence following the Talent Sessions

246

Talent Development Hours Logged

88%

reported improved self-expression and storytelling confidence

70%

said the workshops inspired them to continue writing outside the sessions

EMOTIONAL WELLBEING

Recognising the inseparable link between physical and mental health, we believe that a holistic approach is vital for overall well-being. Physical health lays the foundation for mental resilience, and vice versa. Our initiatives are designed to empower individuals in embracing a balanced lifestyle. By offering a comprehensive array of initiatives, we aim to support individuals in their journey toward a harmonious and thriving life.

Our **Teen Talk** sessions offer a safe space for young people to share their challenges and successes, fostering mental health awareness, resilience, and positive social connections.

Fuel for Life delivered a practical, interactive workshop designed to help teens understand how food choices impact their energy, mood, and overall wellbeing. The programme covered the basics of balanced nutrition, reading food labels, portion awareness, and making healthier choices on a budget. Teens took part in hands-on activities, including simple meal planning and preparing quick, nutritious snacks they could easily recreate at home. Discussions also explored the link between diet, mental health, and physical performance, empowering participants with knowledge and confidence to develop healthier eating habits that support long-term wellbeing and independence.

Sports and Dance: Through sports and exercise, we help young people build physical strength, agility, and endurance while fostering overall wellbeing. Recognising that dance is both a joyful form of self-expression and dynamic exercise, we introduced dance as a social, fun activity where health benefits are a natural bonus. Dance classes were offered for three age groups, encouraging young children and teens to see exercise as an enjoyable pastime rather than a chore, and were very positively received by participants.



BREAKING GROUND

FEEDBACK

Bluebells Community Club offers high-quality provisions and programs that have had a significant impact on our neighbourhood and community, particularly in helping young people develop and thrive.

Through their dedication and commitment, Bluebells Community Club has become a well-respected voluntary charity organisation that continues to make a positive difference in the lives of many. Their programs not only provide essential support and guidance but also create a safe and nurturing environment for youth to grow and flourish

COUNCILLOR ARI LEITNER,
SALFORD COUNCIL

I met people I wouldn't have met otherwise. We laughed so much and learned from each other. I've made new friends for life

RUTI, AGE 16YRS

Volunteering at Bluebells is so much fun - it really give a boost to my day, and I enjoy meeting so many friendly people in the community

GITA, VOLUNTEER

Meeting every week gave me something to look forward to. I made new friends who like the same things I do

SUE, AGE 13YRS

Joining the Baking Workshop was life-changing for me. I learnt new skills and realised that I have the natural talent in me, and the potential to take this further. Thanks to this workshop, I am now considering Fancy Baking as a career option which I could pursue in the future

TZIRI L, AGE 15YRS

Bluebells have enabled me to up-skill in so many areas. I enjoyed the healthy eating workshops, and also learnt to express myself more confidently amongst my peers.

BECKY T, FUEL FOR LIFE
PARTICIPANT

The mentoring course was incredibly empowering. I joined with the intention of supporting young teens, but I gained far more than I expected. The training provided valuable new skills and opened up meaningful conversations around emotional wellbeing. Becoming aware of potential challenges and practical ways to address them has been hugely beneficial. I've already started applying what I learned in my own life and look forward to using these skills to support teens who are struggling

MICHAEL, NEXTGEN MENTORS,
VOLUNTEER



BLUEBELLS COMMUNITY CLUB

COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
30 JUNE 2025

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BREAKING
GROUND

Structure, governance and management

Bluebells Community Club is constituted by Memorandum and Articles of Association and is a company limited by guarantee. It was incorporated on 03 June 2021 as a company and the company number is 13435980. It was registered as a charity on 13 December 2021 with a charity number 1197084.

Recruitment and appointment of new trustees would be in line with the Memorandum and Articles of Association and with the consent of the trustees. The criteria set for the suitable candidate would be someone who is sensitive to the needs and demands of the organisation.

There is no chief executive officer. The day-to-day affairs are undertaken by the trustees. All major decisions are taken collectively by the trustees, and all the trustees give of their time freely. The trustees are unpaid and details of any related party transactions are disclosed as applicable in the notes to the accounts. The arrangements for setting the pay of the charity's employees are the sole domain of the trustees.

There are no formal policies for the induction or training of new trustees.

Risk review

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at the current level, combined with an annual review of controls over the key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that there are established systems to mitigate the significant risks.

The charity has also implemented policies including those relating to environmental, open access and child protection. Copies are available on request.

The risks faced by the trust are principally operational risks from ineffective usage of grant funds. These risks are managed by the trustees by ensuring appropriate after school clubs for as many young people as possible.

Report back and review procedures strengthen these safeguards to ensure public benefit is achieved from all activities.

Objectives and activities

1) For the public benefit, to act as a community resource for young people and their families resident in Salford City and Bury, in particular but not exclusively those of the Orthodox Jewish Faith, by providing advice, support and assistance, and organising programmes of physical, educational and other activities as a means of:

- (a) helping young people advance in life by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
- (b) advancing education;
- (c) relieving unemployment;
- (d) providing recreational and leisure time activity and other charitable needs in the interests of social welfare with a view to improving the conditions of life of such persons.

2) The prevention or relief of poverty for the public benefit in Salford City and Bury, in particular but not exclusively among persons of the Orthodox Jewish Faith, through the provision of grants of financial assistance to individuals in financial need.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and in particular to its supplementary public benefit guidance on advancing education when reviewing the charity's aims and objectives and in planning future activities and setting grant making policy for the year.

Grant making policy

The charity is funded by donations and grants.

Grants made during the year to institutions and individuals are as detailed in the accounts.

The trustees consider they have met the public benefit test and outline these achievements below.

The charity ran and funded an after school club, catering for over 240 young people.

The trustees consider they have met their aims successfully this year.

The trustees consider the shorter term aims to be similar to the longer term aims and assess the achievement of the charity in the same way.

Achievements and performance

The charity received £110,892 (2024: £83,174) in donations and grants during the year and £3,383 (2024: £1,440) from other operating income.

Direct charitable expenditure and support costs for the year amounted to £72,556 (2024: £54,030). Direct charitable expenditure relates to the after-school activities operated by the charity.

The charity paid out grants totalling £8,000 (2024: £10,800) as detailed in the notes to the accounts.

The charity has low governance costs that comprise professional fees.

There was an overall net income and net movement in funds for the year amounting to £33,719 (2024: £19,784) of which £16,327 (2024: £8,252) relates the unrestricted fund and £17,391 (2024: £11,532) relates to the restricted fund.

Financial review

The trustees are happy to report that we had sufficient income to cover our charitable expenditure fully, and are delighted to have made many valuable contributions to the community as a result.

Securing funding in the current difficult financial climate has continued to be challenging and the trustees gratefully acknowledge that the outstanding impact and achievement of the organisation are largely due to the generous support of our community, together with the following charitable trusts and foundations (in no particular order): Forever Manchester, Pawprint Trust, Postcode Neighbourhood Trust, Sport England, Woodward's Charitable Trust, Comic Relief, The Joseph and Ann Slater Memorial Trust, Salford City Council, Salford CVS, Garfield Weston, Peter Kershaw Trust, and Children In Need.

These kind funders have enabled us to run exciting and interactive programs this year, helping many disadvantaged young people in the community. Our thanks also go to the following charitable trusts and foundations who have allocated funding towards the end of this year, which will be used in the coming months for further programs and projects to benefit additional youth in our community: Asda Foundation, Jim Jackson Educational and Enabling Foundation, Forever Manchester, and Salford CVS. Many thanks for your support throughout the year.

Reserves policy

The various funds represent the funds arising from past operating results.

The net current assets and total funds of the charity stand at £55,389 (2024: £21,870) of which £26,465 (2024: £10,138) is unrestricted and £28,923 (2024: £11,532) is restricted.

In October 2023, trustees agreed a new reserves policy, to be introduced over a 3-year period, with the ultimate goal of the equivalent of 3 months running costs to be held at all times; to ensure sustainability and a stable financial future. At the close of the financial year, Bluebells Community Club held £26,465 in free reserves, equivalent to 4 months running costs. Trustees are satisfied with the level of reserves held based on the timing of income receivable and expenditure payable.

The trustees' annual report was approved on 18 February 2026 and signed on behalf of the board of trustees by:

A. Eckstein

A Eckstein
Trustee

THANK YOU FOR YOUR SUPPORT!



FUTURE PLANS



‘We are so proud to have received this quality mark, highlighting the hard work that our amazing volunteers and staff regularly invest into our charity work.’

— M OSTREICHER, TRUSTEE



PROGRESS AGAINST TARGETS

In our previous annual report we set 4 targets for the year in review. Below is our progress against targets.



MAINTAIN AND INCREASE DELIVERY:

We were able to extend our provision to offer 3 simultaneous IT course cohorts, an expanded Sports Club, and most excitingly an Easter holiday playscheme in addition to the summer and winter series.



QUALITY MARKS:

We were successful in achieving a Charity Excellence Quality Mark recognising our efforts to maintain a high standard across the board of our charity work.



RESPOND TO COST OF LIVING CRISIS:

Our extended holiday clubs eased the financial burden for families during the school breaks, and were met with much enthusiasm and appreciation.



INCREASE FINANCIAL RESERVES POLICY:

Much effort was invested in this area and the trustees are pleased to report that we have built up the reserves to cover 3 months running cost, an achievement that we are very proud of.

FUTURE TARGETS

Whilst we have seen much success in this year in review, we are always aiming higher and we have identified 4 targets to work towards in the year ahead.



EXPAND REACH AND ACCESS

Increase overall youth participation across programmes by at least 20%, prioritising disadvantaged teens and first-time users.



STRENGTHEN YOUTH LEADERSHIP PATHWAYS

Create structured youth leadership opportunities within trips, drama, and mentoring programmes, enabling at least 20 young people to take on planning, facilitation, or peer-support roles.



BROADEN AGE AND INTEREST REPRESENTATION

Introduce a teenage stream to the Drama Performance and Talent workshops to engage under-represented age groups or interests



PATHWAYS BEYOND PARTICIPATION

Develop clear progression routes so that older teens can move into further education, volunteering, mentoring, leadership, or training roles.



BREAKING GROUND

INDEPENDANT EXAMINERS REPORT – STATEMENT OF FINANCIAL ACTIVITIES

to the Trustees of Bluebells Community Club

including income and expenditure account | Year ended 30 June 2025

I report to the trustees on my examination of the financial statements of Bluebells Community Club ('the charity') for the year ended 30 June 2025.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Mr Howard Schwalbe ACA
Independent Examiner

2nd Floor - Parkgates
Bury New Road
Prestwich
Manchester
M25 0TL

18 February 2026

		Unrestricted funds £	2025 Restricted funds £	Total funds £	2024 Total funds £
Income and endowments	Note				
Donations and legacies	5	46,598	64,294	110,892	83,174
Other trading activities	6	3,383	–	3,383	1,440
Total income		<u>49,981</u>	<u>64,294</u>	<u>114,275</u>	<u>84,614</u>
Expenditure					
Expenditure on charitable activities	7,8	33,654	46,903	80,556	64,830
Total expenditure		<u>33,654</u>	<u>46,903</u>	<u>80,556</u>	<u>64,830</u>
Net income and net movement in funds		<u>16,327</u>	<u>17,391</u>	<u>33,719</u>	<u>19,784</u>
Reconciliation of funds					
Total funds brought forward		10,138	11,532	21,670	1,886
Total funds carried forward		<u>26,465</u>	<u>28,923</u>	<u>55,388</u>	<u>21,670</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

STATEMENT OF FINANCIAL POSITION — NOTES TO THE FINANCIAL STATEMENTS

Year ended 30 June 2025

	Note	2025 £	2024 £
Current assets			
Debtors	14	9,800	2,078
Cash at bank and in hand		51,211	27,118
		<u>61,011</u>	<u>29,196</u>
Creditors: amounts falling due within one year	15	5,622	7,526
Net current assets		<u>55,389</u>	<u>21,670</u>
Total assets less current liabilities		<u>55,389</u>	<u>21,670</u>
Net assets		<u>55,389</u>	<u>21,670</u>
Funds of the charity			
Restricted funds		28,923	11,532
Unrestricted funds		<u>26,465</u>	<u>10,138</u>
Total charity funds	16	<u>55,388</u>	<u>21,670</u>

For the year ending 30 June 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 18 February 2026, and are signed on behalf of the board by:



A Eckstein
Trustee

1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is Laburnam Court, 8 Priory Grove, Salford, M7 2HT.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements did not require management to make judgements, estimates or assumptions that affect the amounts reported.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal.

NOTES TO THE FINANCIAL STATEMENTS (continued)

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

3. Accounting policies *(continued)*

Financial instruments *(continued)*

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Limited by guarantee

Bluebells Community Club is a registered charity and a company limited by guarantee and does not have a share capital. In the event of the charity being wound up, members are required to contribute an amount not exceeding £10.

5. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Donations			
Donations	44,298	–	44,298

NOTES TO THE FINANCIAL STATEMENTS (continued)

5. Donations and legacies (continued)

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Grants			
Grants receivable	2,300	64,294	66,594
	<u>46,598</u>	<u>64,294</u>	<u>110,892</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Donations			
Donations	26,376	–	26,376
Grants			
Grants receivable	20,196	36,602	56,798
	<u>46,572</u>	<u>36,602</u>	<u>83,174</u>

6. Other trading activities

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
User Fees	<u>3,383</u>	<u>3,383</u>	<u>1,440</u>	<u>1,440</u>

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Community club activities	30,294	46,903	77,197
Support costs	<u>3,360</u>	<u>–</u>	<u>3,359</u>
	<u>33,654</u>	<u>46,903</u>	<u>80,556</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Community club activities	38,895	25,070	63,965
Support costs	<u>865</u>	<u>–</u>	<u>865</u>
	<u>39,760</u>	<u>25,070</u>	<u>64,830</u>

8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Grant funding of activities £	Support costs £	Total funds 2025 £	Total fund 2024 £
Community club activities	69,197	8,000	2,519	79,716	64,050
Governance costs	<u>–</u>	<u>–</u>	<u>840</u>	<u>840</u>	<u>780</u>
	<u>69,197</u>	<u>8,000</u>	<u>3,359</u>	<u>80,556</u>	<u>64,830</u>

9. Analysis of support costs

	Analysis of support costs £	Total 2025 £	Total 2024 £
General office	2,519	2,519	85
Governance costs	<u>840</u>	<u>840</u>	<u>780</u>
	<u>3,359</u>	<u>3,359</u>	<u>865</u>

10. Analysis of grants

	2025 £	2024 £
Grants to institutions		
Tov Vchesed	2,500	10,000
Zoreya Tzedokos	<u>–</u>	<u>800</u>
	<u>2,500</u>	<u>10,800</u>
Grants to individuals		
Education	5,000	–
Relief of poverty	<u>500</u>	<u>–</u>
	<u>5,500</u>	<u>–</u>
Total grants	<u>8,000</u>	<u>10,800</u>

11. Independent examination fees

	2025 £	2024 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>840</u>	<u>780</u>

NOTES TO THE FINANCIAL STATEMENTS (continued)

12. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025	2024
	£	£
Wages and salaries	<u>39,108</u>	<u>34,076</u>

The average head count of employees during the year was 5 (2024: 5). The average number of full-time equivalent employees during the year is analysed as follows:

	2025	2024
	No.	No.
Number of staff	<u>5</u>	<u>5</u>

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

13. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

14. Debtors

	2025	2024
	£	£
Prepayments and accrued income	9,800	–
Other debtors	<u>–</u>	<u>2,078</u>
	<u>9,800</u>	<u>2,078</u>

15. Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	840	780
Social security and other taxes	327	–
Wages payable	<u>4,455</u>	<u>6,746</u>
	<u>5,622</u>	<u>7,526</u>

16. Analysis of charitable funds

Unrestricted funds

	At 01 Jul 2024	Income	Expenditure	At 30 Jun 2025
	£	£	£	£
General funds	<u>10,138</u>	<u>49,981</u>	<u>(33,654)</u>	<u>26,465</u>

	At 01 Jul 2023	Income	Expenditure	At 30 Jun 2024
	£	£	£	£
General funds	<u>1,886</u>	<u>48,012</u>	<u>(39,760)</u>	<u>10,138</u>

Restricted funds

	At 01 Jul 2024	Income	Expenditure	At 30 Jun 2025
	£	£	£	£
Restricted fund - grants receivable	<u>11,532</u>	<u>64,294</u>	<u>(46,903)</u>	<u>28,923</u>

	At 01 Jul 2023	Income	Expenditure	At 30 Jun 2024
	£	£	£	£
Restricted fund - grants receivable	<u>–</u>	<u>36,602</u>	<u>(25,070)</u>	<u>11,532</u>

17. Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	2025 £
Current assets	32,088	28,923	61,011
Creditors less than 1 year	<u>(5,622)</u>	<u>–</u>	<u>(5,622)</u>
Net assets	<u>26,466</u>	<u>28,923</u>	<u>55,389</u>

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	2024 £
Current assets	17,664	11,532	29,196
Creditors less than 1 year	<u>(7,526)</u>	<u>–</u>	<u>(7,526)</u>
Net assets	<u>10,138</u>	<u>11,532</u>	<u>21,670</u>

18. Related parties

There were no related party transactions during the year.

19. Taxation

Bluebells Community Club is a registered charity and therefore is not liable to income tax on income derived from its charitable activities, as it falls within the various exemptions available to registered charities.



REFERENCE & ADMINISTRATION

COMPANY REGISTRATION

13435980

CHARITY DETAILS

Bluebells Community Club
Registered with the Charity Commission
for England and Wales: 1197084

TRUSTEES

Mr A Eckstein
M Koth (Resigned 31 October 2025)
Mr M Ostreicher
Mrs E Dirnfeld (Appointed 22 October 2025)

REGISTERED ADDRESS

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CONTACT

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INDEPENDENT EXAMINER

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