



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31st July 2023 Period start date To 31st July 2024 Period end date

Charity name: The New Keith Thompson Centre

Charity registration number: 1199817

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The aims of the group shall be to benefit the residents of Braithwaite and surrounding areas by providing community activities and opportunities for the community to come together. Provide a 'Central Hub' which the residents can utilise daily or ad hoc. Our next objective is to create an outdoor space which would include a picnic area, play area and entertaining area.
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	We hold bingo sessions, Sunday lunch, activity clubs for children and youths, parenting courses, Employment & skills, friends of MND meetings, Councillor meeting, Local MP coffee mornings, workshops, Easter events, etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We – the Trustee's are aware of the guidance issued by The Charity Commission on public benefit, we consider the guidance during all our decision making also respecting our charities core values of providing activities for the benefit of the residents and local communities of Braithwaite and beyond. Public benefit is our main objective when organising events.

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	As a Charity our greatest achievement this year is at last opening the doors of our 'new' centre. The grant we received last year from the local authority enabled us to purchase preloved cabins and went towards renovations, we now have a fully functioning centre which we as a committee are proud to have achieved. Many elderly residents in the community are now regularly participating in the events and activities we provide such as bingo, lunch, karaoke - they especially appreciated our D Day 80th Anniversary Celebrations, while the children were delighted with our Easter Extravaganza, trip to the theatre, and they thoroughly enjoy our weekly activities. We believe social isolation has been addressed within the community and underprivileged children (and adults) are receiving free food at our regular events. It is a little soon for us to state we may be making a difference to the teenagers regarding 'county line drugs' but we are providing a safe place which is a huge step forward.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank 31 st July 2024 was £20,374
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The main financial risk to the charity is loss of funding from local council and other grant providers. We will hold (unrestricted) funds to cover 4 months operational costs in the event of loss of income.
Amount of reserves held	Para 1.22	£2000
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

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fund raising, grants, centre hire charges.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	Trustees are appointed or reappointed annually at the AGM held in January.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The New Keith Thompson Centre
Other name the charity uses	TNKTC
Registered charity number	1199817
Charity's principal address	Cuckoo Nest Barn, Harden Road, Bingley BD16 1FA

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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 entitled to appoint)
1	Julie Meares	Chair		
2	Victoria Bandy	Secretary		
3	Pam Mills	Trustee		
4	Julie Ann Glentworth	Trustee		
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Additional information (optional)

Names and addresses of advisers (Optional information)

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

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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)	J. Meares	
Full name(s)	Julie Meares	
Position (eg Secretary, Chair, etc)	Chair	
Date	4 th August 2025	

THE NEW KEITH THOMPSON CENTRE

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

RECEIPTS AND PAYMENTS ACCOUNT

	<u>Note</u>	<u>£</u>	<u>£</u>
RECEIPTS			
Funds raised			1,709
Grants received	2		300
			2,009
PAYMENTS			
Event expenses		825	
Accountancy		300	
Capital expenditure	3	300	
			1,425
NET RECEIPTS			
			584
CASH FUNDS brought forward			17,508
CASH FUNDS carried forward			18,092

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

STATEMENT OF ASSETS AND LIABILITIES

	<u>Note</u>	<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible assets	4		20,052
CURRENT ASSETS			
Debtors and prepayments	5	-	
Bank current account		20,374	20,374
TOTAL ASSETS		<u> </u>	<u>40,426</u>
CURRENT LIABILITIES			
Creditors and accruals	6		225
NET ASSETS			<u>40,201</u> <u> </u>

The notes on page 3 form part of these financial statements.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

NOTES

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Charities Act 2011 Section 133, using the Receipts and Payments basis available to small charities.

2. GRANTS RECEIVED

Incommunities

£

300

300

3. CAPITAL EXPENDITURE

Laptop

£

300

300

The cost of the utility works in 2022/23 was refunded

4. TANGIBLE ASSETS

Modular building

£

20,754

Fixtures, furniture and equipment

1,526

Total cost

22,280

Less : Depreciation at 10%

2,228

20,052

6. CREDITORS AND ACCRUALS

Accrual for accountants' fee

£

225

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

INDEPENDENT EXAMINER'S REPORT

We report on the financial statements of The New Keith Thompson Centre for the period ended 31st July 2024.

RESPECTIVE RESPONSIBILITIES

The charity is responsible for the presentation of the financial statements, and considers that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 145 5(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Directions of the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the financial statements.

INDEPENDENT EXAMINER'S STATEMENT

In connection with our examination of the charity's funds, nothing came to our attention which gave us cause to believe otherwise than that the financial statements accord with the accounting records of the charity, and that those records satisfied the requirements of the Act. We are not aware of any matter to which attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

APR Accountancy Services Limited
Accountants & Business Consultants
Shan House
80-86 North Street
Keighley
BD21 3AF

16th July 2025