



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/01/2024**  
Period end date

Period start date To

**31/12/2024**

**Charity name: The Reading Circle**

**Charity registration number: 1199942**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>THE RELIEF OF PRINT DISABLED INDIVIDUALS BY THE PROVISION OF BOOKS AND OTHER PUBLICATIONS IN AN ACCESSIBLE ELECTRONIC OR ALTERNATIVE FORMAT NATIONALLY FOR THE PUBLIC BENEFIT</b>
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	<ul style="list-style-type: none"><li>• <b>Provision of accessible publications</b></li><li>• <b>Advice and guidance to individuals</b></li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>I can confirm that the trustees have had due regard to the guidance issued by the Charity Commission on public benefit.</b>

## 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	<b>Talks are continuing with the Accessible Books Consortium and other organisations in order to allow beneficiaries the best access to support.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity currently has no reserves</b>
Amount of reserves held	Para 1.22	<b>£0.00</b>
Reasons for holding zero reserves	Para 1.22	<b>This is due to all members of the charity being volunteers with no paid staff.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Foundation Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>Trustees are recruited based on the merit of their qualifications and interests</b>

## Reference and Administrative details

Charity name	The Reading Circle UK
Other name the charity uses	The Reading Circle
Registered charity number	1199942
Charity's principal address	29 Jurston Fields Wellington TA21 9FX

**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	Keiran Harcombe	Chair		Starting trustee
2				
3				

**Funds held as custodian trustees on behalf of others**


Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

## 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)

Keiran John Harcombe

Position (eg Secretary,  
Chair, etc)

Chair

Date

30<sup>th</sup> October 2025

The Reading Circle			Charity No (if any)	1199942	
Annual accounts for the period					
Period start date	01/01/24	To	Period end date	31/12/2024	

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	740	-	-	740	949
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	740	-	-	740	949
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	740	-	-	740	-
Separate material item of expense	S10	-	-	-	-	949
Other	S11	-	-	-	-	-
<b>Total</b>	S12	740	-	-	740	949
<b>Net income/(expenditure) before investment gains/(losses)</b>						
Net gains/(losses) on investments	S13	740	-	-	-	-
<b>Net income/(expenditure)</b>	S14	-	-	-	-	-
<b>Extraordinary items</b>	S15	740	-	-	740	-
<b>Transfers between funds</b>	S16	-	-	-	-	-
<b>Other recognised gains/(losses):</b>	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	740	-	-	740	-
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	-	-	-	-	-
<b>Total funds carried forward</b>	S22	740	-	-	740	-

The Reading Circle UK		Charity No	1199942	
		Company No		
Annual accounts for the period	Period start date: 01/01/2024		To period end date: 31/12/2024	
<b>Section B</b>				
<b>Balance sheet</b>				

			Guidance note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
				F01	F02	F03	F04	F05
<b>Fixed assets</b>								
Intangible assets	(Note 15)	B01		-	-	-	-	-
Tangible assets	(Note 14)	B02		-	-	-	-	-
Heritage assets	(Note 16)	B03		-	-	-	-	-
Investments	(Note 17)	B04		-	-	-	-	-
<b>Total fixed assets</b>		B05		-	-	-	-	-
<b>Current assets</b>								
Stocks	(Note 18)	B06		-	-	-	-	-
Debtors	(Note 19)	B07		-	-	-	-	-
Investments	(Note 17.4)	B08		-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09		-	-	-	-	-
<b>Total current assets</b>		B10		-	-	-	-	-
<b>Creditors: amounts falling due within one year</b>	(Note 20)	B11		-	-	-	-	-
<b>Net current assets/(liabilities)</b>		B12		-	-	-	-	-
<b>Total assets less current liabilities</b>		B13		-	-	-	-	-
<b>Creditors: amounts falling due after one year</b>	(Note 20)	B14		-	-	-	-	-
Provisions for liabilities		B15		-	-	-	-	-
<b>Total net assets or liabilities</b>		B16		-	-	-	-	-
<b>Funds of the Charity</b>								
Endowment funds (Note 27)		B17		-			-	-
Restricted income funds (Note 27)		B18			-		-	-
Unrestricted funds		B19				-	-	-
Revaluation reserve		B20					-	
Fair value reserve		B21						
<b>Total funds</b>		B22		-	-	-	-	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.  
accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Keiran Harcombe	30/10/2025