

# THE WOMBLES COMMUNITY CHARITY

England & Wales · Charity number 1202563

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-03-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Unit G4 Harbour Yard  
Marina Studios 1st Floor  
Chelsea Harbour  
London  
SW10 0XD

**Phone** 02073497119

**Email** [hello@thewomblescommunity.com](mailto:hello@thewomblescommunity.com)

**Website** [www.thewomblescommunity.com](http://www.thewomblescommunity.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(I) TO ADVANCE THE EDUCATION OF THE PUBLIC IN GENERAL, INCLUDING SCHOOL AGED CHILDREN, IN THE PROTECTION AND IMPROVEMENT OF THE ENVIRONMENT, THROUGH: (A) THE PROVISION OF EDUCATIONAL RESOURCES AND SUPPORT TO TEACHERS AND PARENTS; AND (B) THE PROVISION OF SUPPORT AND RESOURCES TO LITTER-PICKING GROUPS AND OTHER COMMUNITY INITIATIVES SEEKING TO PROMOTE THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THEIR PHYSICAL AND NATURAL ENVIRONMENT.

**Activities:** The activities of the CIO are to advance the education of the public, and school aged children in the protection and improvement of the environment through free educational resources and support. The CIO will also support litter-picking groups and community-led initiatives through resources, networking and promotion to further environmental work they are doing.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Environment/conservation/heritage
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-30	£71,504	£88,722	-	-
2024-03-30	£41,000	£23,419	-	-

## Trustees

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Name	Role	Appointed
Jolyon Berry	Chair	2023-03-30
Alex Holliman		2023-03-30
Craig Treharne		2023-03-30
Lene Malthasen		2023-08-24

**THE WOMBLES COMMUNITY CHARITY**

England & Wales - Charity number 1202563

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# Accounts

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**REGISTERED CHARITY NUMBER: 1202563**

**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2025  
for  
The Wombles Community Charity**

# The Wombles Community Charity

## Report of the Trustees for the Year Ended 31 March 2025

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The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

### OBJECTIVES AND ACTIVITIES

#### Objectives

The objectives of the Charity are to advance the education of the public and school aged children in the protection and improvement of the environment through free educational resources and support. The Charity also supports litter-picking groups and community-led initiatives through resources, networking and promotion to further the work they are doing.

#### Significant activities

##### 1. Network of Community groups:

We have registered almost 200 groups to become Official Wombles Groups under our official network. Following the signature of an IP license by each of such groups, we then support them to predominantly carry out litter-picking activities, but also help with their other community initiatives including environmental education in schools and community improvement projects. The 200 groups comprise over 40,000 dedicated volunteer members who are actively working to improve their local areas. We have provided many of these groups with free litter-picking equipment, marketing materials and PR to help with their endeavors.

##### 2. Educational Content:

Our educational content relating to sustainability and environmental topics in line with the current national curriculum is available and easily accessible on our website portal to parents and educators. The scope of our current educational content ranges from EYFS to UKS2, covering a school aged population from 4 years old to 11 /12 years old. Our educational content includes 35 lesson packs to support the education of school aged children in the protection and improvement of the environment. Most importantly our educational content is free for anyone to access. We believe that cost should not be a barrier to ensure educational resources and support are accessible to any child in the UK.

##### 3. National Campaigning:

This year we have worked with NHS University Hospital Sussex on a sustainability in healthcare settings project aimed at reducing the amount of medical training equipment that ends up in landfill. In the first 6 months of this project we have helped save nearly 25,000 medical items from landfill. In addition to the beneficial effect this has on the environment, this equipment is being sent to Nigeria to train medical professionals. We are in discussions about rolling this out to all NHS training hospitals and sites.

In addition, we have started conversations with governmental bodies about the Charity supporting the upcoming policy changes relating to the Deposit Return Scheme and the Simpler Recycling Scheme.

## The Wombles Community Charity

### Report of the Trustees for the Year Ended 31 March 2025

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#### ACHIEVEMENTS AND PERFORMANCE

##### Charitable activities

Key achievements included the progress towards the stated aims and objectives of the charity, including but not limited to the below:

o We have almost 200 Wombles Community Groups signed up to our official network, comprising over 40,000 public volunteers who collect litter from the streets and green spaces across the nation on a regular basis.

o We have created both socials content and physical content for NHS University Hospital Sussex to support their sustainability initiatives in reducing medical training equipment going into landfill. Notably we have helped to prevent close to 25,000 medical items from ending in landfill in the initial 6 months of the project.

o We have a detailed website that is live. Our members portal houses our free content and resources for community groups, educators and parents. We have implemented a feedback form via email for our community groups to provide feedback on our resources and offering. Our website includes a built in donation platform allowing for donations from the general public and fundraising activities.

o We send out a monthly newsletter to our dedicated Wombles Groups highlighting the incredible work they are doing, featuring a group of the month. Not only does this boost moral amongst our network, it also gives groups the recognition they deserve and desire.

o We have been developing a fundraising strategy and prospecting list to increase the scope of support we are able to offer to community groups and schools including the provision of free litter-picking equipment and books in the future.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1202563

##### Principal address

World's End Studios  
132-134 Lots Road  
London  
SW10 0RJ

The Wombles Community Charity

**Report of the Trustees  
for the Year Ended 31 March 2025**

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**Trustees**

J Berry  
L Malthasen  
C Treharne  
A Holliman

**Independent Examiner**

Counterculture Partnership LLP  
23 St Leonards Road  
Bexhill-on-Sea  
East Sussex  
TN40 1HH

Approved by order of the board of trustees on 15<sup>th</sup> Dec 2025 and signed on its behalf by:



.....  
C Treharne - Trustee

## **Independent Examiner's Report to the Trustees of The Wombles Community Charity**

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Independent Examiner's Report to the Trustees of  
The Wombles Community Charity

Independent examiner's report to the trustees of The Wombles Community Charity. I report to the charity trustees on my examination of the accounts of The Wombles Community Charity (the Charity) for the year ended 31 March 2025.

### **Responsibilities and basis of report**

As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

### **Independent examiner's statement**

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

1. accounting records were not kept in respect of the Charity as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

**Independent Examiner's Report to the Trustees of  
The Wombles Community Charity**

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*Wilcox*

Tom Wilcox

Counterculture Partnership LLP  
23 St Leonards Road  
Bexhill-on-Sea  
East Sussex  
TN40 1HH

Date: 15 December 2025 .....

**The Wombles Community Charity**

**Statement of Financial Activities  
for the Year Ended 31 March 2025**

	Notes	Year Ended 31/3/25 Unrestricted fund £	Period 30/3/23 to 31/3/24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		71,504	41,000
<b>EXPENDITURE ON</b>			
Charitable activities			
Management activities		76,674	17,419
Fund-raising activities		12,048	6,000
<b>Total</b>		<u>88,722</u>	<u>23,419</u>
<b>NET INCOME/(EXPENDITURE)</b>		(17,218)	17,581
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		17,581	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>363</u></u>	<u><u>17,581</u></u>

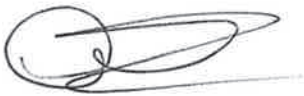
The notes form part of these financial statements

**The Wombles Community Charity**

**Balance Sheet**  
**31 March 2025**

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		1,023	20,131
<b>CREDITORS</b>			
Amounts falling due within one year	4	(660)	(2,550)
<b>NET CURRENT ASSETS</b>		363	17,581
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		363	17,581
<b>NET ASSETS</b>		363	17,581
<b>FUNDS</b>			
Unrestricted funds	5	363	17,581
<b>TOTAL FUNDS</b>		363	17,581

The financial statements were approved by the Board of Trustees and authorised for issue on 15th Dec 2025 and were signed on its behalf by:



.....  
C Trehame - Trustee

The notes form part of these financial statements

## The Wombles Community Charity

### Notes to the Financial Statements for the Year Ended 31 March 2025

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#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## The Wombles Community Charity

### Notes to the Financial Statements - continued for the Year Ended 31 March 2025

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#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the period ended 31 March 2024.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the period ended 31 March 2024.

#### 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	41,000
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Management activities	17,419
Fund-raising activities	6,000
	<hr/>
<b>Total</b>	<b>23,419</b>
	<hr/>
<b>NET INCOME</b>	<b>17,581</b>
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>17,581</b>
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**The Wombles Community Charity**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.3.25</b>	<b>31.3.24</b>
	<b>£</b>	<b>£</b>
Other creditors	660	2,550
	<u>660</u>	<u>2,550</u>

**5. MOVEMENT IN FUNDS**

	<b>At 1/4/24</b>	<b>Net movement in funds</b>	<b>At</b>
	<b>£</b>	<b>£</b>	<b>31/3/25</b>
			<b>£</b>
<b>Unrestricted funds</b>			
General fund	17,581	(17,218)	363
	<u>17,581</u>	<u>(17,218)</u>	<u>363</u>
<b>TOTAL FUNDS</b>	<u>17,581</u>	<u>(17,218)</u>	<u>363</u>

Net movement in funds, included in the above are as follows:

	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Movement in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	71,504	(88,722)	(17,218)
	<u>71,504</u>	<u>(88,722)</u>	<u>(17,218)</u>
<b>TOTAL FUNDS</b>	<u>71,504</u>	<u>(88,722)</u>	<u>(17,218)</u>

**The Wombles Community Charity**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**5. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	<b>Net movement in funds £</b>	<b>At 31/3/24 £</b>
<b>Unrestricted funds</b>		
General fund	17,581	17,581
	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>17,581</u>	<u>17,581</u>

Comparative net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	41,000	(23,419)	17,581
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>41,000</u>	<u>(23,419)</u>	<u>17,581</u>

**6. RELATED PARTY DISCLOSURES**

During the year £2,971 was spent with Thompson Smith & Puxon a firm providing legal services in which Mr Berry is an employee. The transactions were completed on an arms length basis.

## The Wombles Community Charity

### Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	<b>Year Ended 31/3/25 £</b>	<b>Period 30/3/23 to 31/3/24 £</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	-	1
Donations	71,504	40,999
	<u>71,504</u>	<u>41,000</u>
<b>Total incoming resources</b>	<b>71,504</b>	<b>41,000</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Advertising	8,980	6,000
Litter-picking equipment	8,498	-
	<u>17,478</u>	<u>6,000</u>
<b>Support costs</b>		
<b>Management</b>		
Postage and stationery	864	433
Consultancy	46,596	1,050
	<u>47,460</u>	<u>1,483</u>
<b>Finance</b>		
Bank charges	14	12
Interest payable	1	-
	<u>15</u>	<u>12</u>

This page does not form part of the statutory financial statements

## The Wombles Community Charity

### Detailed Statement of Financial Activities for the Year Ended 31 March 2025

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	Year Ended 31/3/25 £	Period 30/3/23 to 31/3/24 £
<b>Finance</b>		
<b>Information technology</b>		
Website	13,865	3,729
<b>Other</b>		
Insurance	1,060	555
<b>Governance costs</b>		
Accountancy and legal fees	8,844	11,640
Total resources expended	<u>88,722</u>	<u>23,419</u>
<b>Net (expenditure)/income</b>	<u>(17,218)</u>	<u>17,581</u>

This page does not form part of the statutory financial statements

## The Wombles Community Charity

### Contents of the Financial Statements for the Year Ended 31 March 2025

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**THE WOMBLES COMMUNITY CHARITY**

England & Wales - Charity number 1202563

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# Accounts

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**REGISTERED CHARITY NUMBER: 1202563**

**Report of the Trustees and  
Unaudited Financial Statements for the Period 30 March 2023 to 31 March 2024  
for  
The Wombles Community Charity**

# The Wombles Community Charity

## Report of the Trustees for the Period 30 March 2023 to 31 March 2024

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The trustees present their report with the financial statements of the charity for the period 30 March 2023 to 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The objectives of the CIO are to advance the education of the public and school aged children in the protection and improvement of the environment through free educational resources and support. The CIO will also support litter-picking groups and community-led initiatives through resources, networking and promotion to further environmental work they are doing.

#### Significant activities

##### 1. Network of Community groups:

We have begun registering Wombles Community Groups to our network of Official Wombles Groups through the signing of an IP license. We now have over 60 groups signed up which includes a total of over 14,451 group members. These groups predominantly carry out litter-picking activities, but also work on other community initiatives such as food banks and environmental education in schools. We are working on a fundraising strategy to allow for the provision of providing free litter picking equipment to our network of groups and schools.

##### 2. Educational Content:

Our free educational content surrounding sustainability and environmental topics in line with the current curriculum is now available on our website portal. This content is available for parents and educators to allow for increased accessibility include the provision of home schooling. Our current scope of educational content ranges from EYFS to UKS2, covering a school aged population from 4 years old to 11/12 years old. Our educational content includes 35 lesson packs to support the education of school ages children in the protection and improvement of the environment.

##### 3. National Campaigning:

We are founding partners on The United Nations Water Week 2024 campaign, which is a global environmental education campaign for children and young people, being delivered in alignment with the goals of the UN-Water 2030 strategy as part of the United Nations Water Action Decade. This campaign includes nearly 200 stakeholders from across the water, entertainment, education and media industries as well as representatives from the UN, government and academia. We have sponsored and funded multiple parliamentary events, and will continue to do so across the year long campaign including a youth summit in the Houses of Parliament.

# The Wombles Community Charity

## Report of the Trustees for the Period 30 March 2023 to 31 March 2024

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### ACHIEVEMENT AND PERFORMANCE

#### Charitable activities

Key achievements included the progress towards the stated aims and objectives of the charity, including but not limited to the below:

- We have over 60 Wombles Community Groups signed up to our official network, amounting to over 14,451 public volunteers who collect litter from the streets and green spaces across the nation on a regular basis. Outstandingly one of our groups has picked over 20 tonnes of rubbish since they began.
- We have created both social content and physical content for the United Nations Water Week campaign, working alongside other notable non-profit educational organisations in the environmental field, notable Wastebuster CIC, who run The Pod, that has over 22,000 schools and 38,000 teachers signed up.
- Wombles Operations Ltd commissioned a new website for the charity at a cost of £60,000. Our members portal houses our free content and resources for community groups, educators and parents. We have implemented a feedback form for our community groups via email, to access feedback on our resources and offering. Our website also offers signposting to other organisations and resources including Keep Britain Tidy's resources for safeguarding, health and safety and insurance during litter-picking and community initiatives. Our website includes a built in donation platform allowing for donations from the general public and fundraising activities.
- We have commissioned market research into what schools, parent and teachers want in terms of resources to ensure the content we are delivering is needed and of the highest standard possible to align with existing educational resources and the current curriculum.
- We have been developing a fundraising strategy and prospecting list to increase the scope of support we can offer to community groups and schools including the provision of free litter-picking equipment.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Charity number

1202563

#### Principal address

World's End Studios  
132-134 Lots Road  
London  
SW10 0RJ

**The Wombles Community Charity**

**Report of the Trustees  
for the Period 30 March 2023 to 31 March 2024**

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**Trustees**

J Berry (appointed 30.3.23)  
L Malthasen (appointed 24.8.23)  
C Treharne (appointed 30.3.23)  
A Holliman (appointed 30.3.23)

**Independent Examiner**

Counterculture Partnership LLP  
Unit 115 Ducie House  
Ducie Street  
Manchester  
M1 2JW

Approved by order of the board of trustees on ..... 16/10/24 ..... and signed on its behalf by:



.....  
C Treharne - Trustee

**Independent Examiner's Report to the Trustees of  
The Wombles Community Charity**

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**Independent examiner's report to the trustees of The Wombles Community Charity**

I report to the charity trustees on my examination of the accounts of The Wombles Community Charity (the Trust) for the period 30 March 2023 to 31 March 2024.

**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').

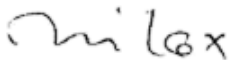
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Tom Wilcox

Counterculture Partnership LLP  
Unit 115 Ducie House  
Ducie Street  
Manchester  
M1 2JW

Date: 18 October 2024

## The Wombles Community Charity

### Statement of Financial Activities for the Period 30 March 2023 to 31 March 2024

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	<b>Unrestricted fund £</b>
<b>Notes</b>	
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	41,000
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Management activities	17,419
Fund-raising activities	6,000
	<hr/>
<b>Total</b>	23,419
	<hr/>
<b>NET INCOME</b>	17,581
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	17,581
	<hr/> <hr/>

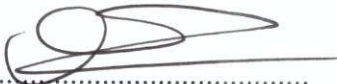
The notes form part of these financial statements

## The Wombles Community Charity

### Balance Sheet 31 March 2024

	Notes	Unrestricted fund £
<b>CURRENT ASSETS</b>		
Cash at bank		20,131
<b>CREDITORS</b>		
Amounts falling due within one year	3	(2,550)
<b>NET CURRENT ASSETS</b>		<u>17,581</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		17,581
<b>NET ASSETS</b>		<u>17,581</u>
<b>FUNDS</b>	4	
Unrestricted funds		<u>17,581</u>
<b>TOTAL FUNDS</b>		<u>17,581</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16/10/24 and were signed on its behalf by:

  
.....  
C Treharne - Trustee

The notes form part of these financial statements

## The Wombles Community Charity

### Notes to the Financial Statements for the Period 30 March 2023 to 31 March 2024

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#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## The Wombles Community Charity

### Notes to the Financial Statements - continued for the Period 30 March 2023 to 31 March 2024

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2024.

#### Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2024.

#### 3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ 2,550 <u>          </u>
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#### 4. MOVEMENT IN FUNDS

	Net movement in funds £	At 31/3/24 £
<b>Unrestricted funds</b>		
General fund	17,581	17,581
	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>17,581</u>	<u>17,581</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	41,000	(23,419)	17,581
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>41,000</u>	<u>(23,419)</u>	<u>17,581</u>

## The Wombles Community Charity

### Notes to the Financial Statements - continued for the Period 30 March 2023 to 31 March 2024

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#### 5. RELATED PARTY DISCLOSURES

During the year £6,292 was spent with Thompson Smith & Puxon a firm providing legal services in which Mr Berry is an employee. The transactions were completed on an arms length basis.

## The Wombles Community Charity

### Detailed Statement of Financial Activities for the Period 30 March 2023 to 31 March 2024

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	£
<b>INCOME AND ENDOWMENTS</b>	
<b>Donations and legacies</b>	
Donations	41,000
	<hr/>
<b>Total incoming resources</b>	41,000
<b>EXPENDITURE</b>	
<b>Charitable activities</b>	
Advertising	6,000
<b>Support costs</b>	
<b>Management</b>	
Postage and stationery	433
No description	1,050
	<hr/>
	1,483
<b>Finance</b>	
Bank charges	12
<b>Information technology</b>	
Website	3,729
<b>Other</b>	
Insurance	555
<b>Governance costs</b>	
Accountancy and legal fees	11,640
	<hr/>
Total resources expended	23,419
	<hr/>
<b>Net income</b>	17,581
	<hr/> <hr/>

This page does not form part of the statutory financial statements

# The Wombles Community Charity

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