

THE WONKY GARDEN

England & Wales · Charity number 1204849

Details

Status Registered

Legal form CIO

Registered 2023-09-21

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

Contact

Address Ditton Community Centre
Dundalk Road
Widnes
WA8 8DF

Phone 07976373979

Email thewonkygarden@gmail.com

Website <https://ditton.haltoncommunitycentres.co.uk>

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN HORTICULTURE AND FLORICULTURE AND IN THE CONSERVATION OF THE ENVIRONMENT.TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: The charity is based in Halton, Widnes. It operates a nature based service in c3/4 an acre of much-loved community green space, focusing on enhancing the natural environment, wildlife and biodiversity using sustainable methods. It delivers nature based therapy, food education, development of life skills through horitculture/DIY activities and gifts 20% of its produce, plants and flowers.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Halton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,758	£37,398	-	-
2024-03-31	£37,758	£21,960	-	-

Trustees

Name	Role	Appointed
Angela Hayler	Chair	2023-09-20
Emily Allen		2023-09-20

THE WONKY GARDEN

England & Wales - Charity number 1204849

Accounts

THE WONKY GARDEN

Charity number 1204849

Annual Report and Financial Statements for the year ending 31 March 2025

gmcas

Greater Merseyside Community
Accountancy Service

THE WONKY GARDEN

Annual Report and Financial Statements for the year ending 31 March 2025

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Prepared by the Greater Merseyside Community Accountancy Service

THE WONKY GARDEN

Trustees' report

The Trustees during the year were:

Name	Position	
Angela Hayler	Trustee	
Emily Allen	Trustee	
Sarah Parker	Trustee	Till 2nd April 2025

Method of appointment

Election annually by AGM, or interim appointment by trustees until next AGM.

Principal address

Ditton Community Centre
Dundalk Road
Widnes
WA8 8DF

Bankers

Lloyds Bank plc
23-24 Albert Square
Widnes
Cheshire
WA8 6JW

Governing document

CiO Registered 21st September 2023

Objects of the organisation

To advance the education of the public in horticulture and floriculture and in the conservation of the environment. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

Independent examiner

on behalf of:

Greater Merseyside Community Accountancy Service

St Marie's
Lugsdale Road
Widnes
WA8 6DB

THE WONKY GARDEN

Trustees' report continued

The Trustees of The Wonky Garden CIO present their annual report and accounts for the year ended 31st March

The Trustees who have held office since the initial charity registration on 20 September 2023 are:

Angela Hayler – Founder/Chair/Trustee

Sarah Parker - Trustee; resigned 2nd April 2025

Millie Allen - Trustee

All Trustees give their time voluntarily and receive no salary from the charity.

Legal Structure/Governance

The Wonky Garden is registered at Ditton Community Centre, Dundalk Road, Widnes, WA8 8DF. The first charity trustees were appointed 20th September on the following terms:

Angela Hayler – 4 years

Sarah Parker – 3 years; resigned 2nd April 2025

Millie Allen – 3 years

Decisions are taken at a meeting or through written communication including suitable electronic means. The charity is governed by its constitution and is incorporated as a CIO. The charity has appropriate Public, Employer, Trustee and Property insurance in place to insure its activities, visitors, property and assets.

The Chair manages the overall strategy of the Charity with the support of the two additional Trustees. In addition, there are approximately 30 volunteers who attend the Charity each week who undertake flexible roles to support its aims and objectives. The Trustees discuss day to day and project initiatives with volunteers to seek their input and inclusion.

The role of the Trustees is to ensure that:

- The aims, purpose and vision for The Wonky Garden are clear and agreed in addition to ensuring that the charity is managed with integrity, ethical principles and compliance with any appropriate legal, policy or funding requirements. The Trustees are accountable for finance, fundraising, developing and maintaining relationships within the community network, developing and refining activities against feedback from volunteers and the community.
- Actions are aligned to the constitution and are compliant with policies, procedures and any legal requirements.
- All money and resources are responsibly and properly used, reported (including other bodies as required) managed and accounted for. All funding and donations are used to run the project, no individual benefits financially from its work.
- Appropriate policies and procedures are in place for volunteers.

Operation, Objectives and Achievements

The charity's objectives are:

- To advance the education of the public in horticulture and floriculture and in the conservation of the environment.
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The Charity's operation is undertaken at its registered address, it is a space of approximately 2/3rds of an acre with a 10-year lease acquired from Halton Borough Council. The land wraps around a vibrant community centre and comprises of herbaceous/therapy garden with greenhouse and potting shed, children's garden, allotment/cut flower garden and activity yard with greenhouse, workshop, cut flower beds and a 'Friendship Garden'.

The charity transitioned from a constituted voluntary organisation in September 2023 and the focus since then has been on fundraising and completing its infrastructure whilst continuing to support the community through:

THE WONKY GARDEN

Trustees' report continued

The charity has now completed its infrastructure and focusses on the following areas:

- Continual development and maintenance of a much-loved community green space for all to enjoy, focussing on enhancing the environment, wildlife and biodiversity using sustainable methods. The gardens are open all year.
- The provision of nature-based therapy; food education; best practice low carbon/wildlife friendly gardening; development of life skills through garden and DIY activities based around horticulture, growing edibles and cut flowers.
- Providing space and activities for a diverse range of groups within the community network on a one-off or regular basis.
- Supporting food poverty through gifting 80% of the produce, cut flowers and plants grown.
- Leading a community growing network, supporting with planning and working together to help build skills and confidence and providing a central hub to grow and learn together. These groups take their learnings back to their own green space to grow and enjoy.
- As part of a local hedgehog rescue/treatment and release group the charity works together with them to educate the local community, encouraging them to create biodiverse and hedgehog friendly habitats. The garden is a key release site given the richness of the location including the adjacent parkland. The charity provides supplementary food during seasonal challenges.
- Providing open days to the community and beyond through participation in the National Garden Scheme. The objective for these days is to raise funds for the National Garden Scheme Charity (Hospice UK, Parkinson's, Marie Curie, McMillan Cancer Support, Carers Trust) to celebrate achievements, invite feedback and ideas to further support the community and develop the space. Additional funds raised by the charity on these days is generally allocated to one or more of the groups within their network that need support.
- Supporting a church group of pensioners that have known each other for most of their lives, aged between late 80s and early 90s with lunches, flowers and plants. Without the charity's support this group would not be able to meet due to transport and frailty challenges.
- Supporting and including volunteers, focussing on their physical and mental wellbeing in addition to provide opportunities to learn new skills and involvement in activities being provided to other groups and participation in open days. The charity now has a social team focussing on organising events throughout the year for volunteers to thank them and support those that experience loneliness and isolation.

The charity continues to benefit from funding and support from a number of different sources in addition to fundraising to support its activities.

How the charity supports the natural environment:

The charity focuses on minimising impacts on the environment, focussing on biodiversity and smart low carbon practices. For example; increasing stock through growing from seed/division and propagation methods, rainwater harvesting, recycling of garden materials, using perennial planting vs annual planting or bedding, no chemicals, peat free composting and creating its own compost. The gardens have areas dedicated to wildlife habitats with hedgehog houses, bird boxes, pond and bug houses.

In addition to composting garden waste (5 cubic metre bins of regular and 3 of leaf mould), the charity also has a Community Composting initiative, whereby volunteers, Community Centre workers and their families bring kitchen waste and deposit into 3 'hot boxes'.

THE WONKY GARDEN

Trustees' report continued

Examples of groups benefiting from activities or the provision of produce/flowers/plants:

Local primary schools/SEND students	Medaille Hostel for Victims of Modern Slavery
Riverside Tech Carpentry/General Construction SEND students	Arden Community Garden
Riverside Tech Gardening 101 SEND students	Growing Health Community Garden
Children's Disabled Services	Halton & St Helens VCA
Ditton Family Hub	Bereavement Café
St Marks and Holy Family Churches	Dementia Cafe
Halton Queens Award	Girl Guides
Halton Community Centres	St Marks Church Group
Halton Supported Housing	Madeline Mckenna Care Home
Halton Carers	Trewan Care Home
Halton Cancer Centre	Bold in Bloom
Women's Centre	

How the charity's volunteers have benefitted:

- Improved physical and mental health.
- Learning new skills.
- Making new friends – both within the group and because of network signposting to other groups and activities.
- Reduced loneliness and isolation and bereavement support

The charity continues to nurture strong relationships with local businesses, for example:

- ASDA, Tesco, Co-op and Wickes Community Champions
- Travis Perkins Builders Merchants
- Notcutts Rivendell Garden Centre (the charity is their community network champion, liaising with other groups to ensure any charitable offerings are distributed across Halton)
- Cronton Garden Centre
- Halton Borough Council Health Improvement Team
- Halton Housing
- Wellbeing Enterprises
- UPS Construction Ltd

The charity is also an Affiliate of the Royal Horticultural Society and is identified as a 'Outstanding/Garden of Distinction'. It is also part of the National Garden Scheme (the charity opens 2-3 times each year to support NGS).

In summer 2024, BBC North West interviewed the charity, BBC Gardeners World filmed and The Royal Horticultural Society requested and filmed the garden and volunteers as representing their Friendship theme for the year.

The Charity was nominated for The Kings Award for Voluntary Services (outcome will be announced in November 2025).

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Trustees' report continued

The charity has delivered/facilitated the following:

- Approximately 250 group activities
- Gifted 80% of food to Foodbank
- Church Group lunches
- Flower vases for various local community group activities
- Monthly flower vases and plants to the local Bereavement and Dementia Cafés
- Weekly Community Centre flowers
- Remembrance Day Wreath for Halton & St Helens VCA
- Approximately 1000 bouquets and plants have been gifted to individuals through the charity's local network
- Gifted wildlife friendly plants and bulbs its community growing network group
- Co-ordinated distribution of thousands of bulb sets on behalf of Notcutts Garden Centre to the community
- Delivered educational workshops to the community growing network and visiting groups
- Provided flowers for local funerals
- Christmas trees decorated with natural products to community centres and a hostel for victims of modern slavery

THE WONKY GARDEN
Statement of Financial Activities
for the year ending 31 March 2025

	Notes	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Receipts					
Grants and donations	(2)	6,788	27,310	34,098	37,641
Bank Interest received		156	-	156	117
Other Income		-	-	-	-
Total receipts		<u>6,944</u>	<u>27,310</u>	<u>34,254</u>	<u>37,758</u>
Payments					
Materials and Capital Assets		3,473	8,330	11,803	9,150
Activities		357	3,710	4,067	862
Office Costs		1,645	13,322	14,967	11,243
Professional fees		1,461	-	1,461	480
Depreciation of charity assets		5,121	5,763	10,884	-
Governance Costs					
Independent Examination		135	-	135	225
Total payments		<u>12,192</u>	<u>31,125</u>	<u>43,317</u>	<u>21,960</u>
Net receipts / (payments)		<u>(5,248)</u>	<u>(3,815)</u>	<u>(9,063)</u>	<u>15,798</u>
Transfers between funds		-	-	-	-
Cash fund balances brought forward		<u>20,372</u>	<u>17,026</u>	<u>37,398</u>	<u>21,600</u>
Cash fund balances carried forward		<u>15,124</u>	<u>13,211</u>	<u>28,335</u>	<u>37,398</u>

THE WONKY GARDEN

Balance sheet

as at 31 March 2025

	2025 Unrestricted £	2025 Restricted £	2025 Total £	2024 Total £
Fixed Assets				
Tangible Assets	-	10,642	10,642	23,373
Total fixed assets	<u>-</u>	<u>10,642</u>	<u>10,642</u>	<u>23,373</u>
Current Assets				
Debtors and prepayments	-	-	-	-
Cash at bank and in hand	15,259	2,569	17,828	14,250
Total current assets	<u>15,259</u>	<u>2,569</u>	<u>17,828</u>	<u>14,250</u>
Current liabilities: amounts falling due within one year				
Creditors and accruals	135	-	135	225
Total current liabilities	<u>135</u>	<u>-</u>	<u>135</u>	<u>225</u>
Net current assets / (liabilities)	<u>15,124</u>	<u>2,569</u>	<u>17,693</u>	<u>14,025</u>
Total assets less current liabilities	<u>15,124</u>	<u>13,211</u>	<u>28,335</u>	<u>37,398</u>
Creditors: amounts falling due after one year	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net assets	<u>15,124</u>	<u>13,211</u>	<u>28,335</u>	<u>37,398</u>
Funds				
Restricted Funds		13,211	13,211	17,026
Unrestricted funds	15,124		15,124	20,372
Total Funds	<u>15,124</u>	<u>13,211</u>	<u>28,335</u>	<u>37,398</u>

The financial statements were approved at a meeting of the trustees held on and signed on its behalf by:

 30/9/25
Angela Hayler
Trustee

 30/9/25
Millie Allen
Trustee

THE WONKY GARDEN

Notes to the accounts

for the year ending 31 March 2025

1 Accounting Policies

a Basis of accounting

The Trustees have taken advantage of section 144 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

b Taxation

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

c Fund accounting

Funds held by the charity are either:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that 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.

Designated funds

These are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects.

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

THE WONKY GARDEN

Notes to the accounts continued

for the year ending 31 March 2025

2 Grants and Donations	2025	2025	2025	2024
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
ASDA	-	-	-	3,000
Bruce Wake	-	-	-	2,500
Co-Op	-	500	500	2,882
Halton Borough Council	-	5,000	5,000	4,000
Notcutts	5,548	-	5,548	2,067
The Steve Morgan Foundation	-	-	-	9,572
The National Lottery	-	17,380	17,380	12,535
National Garden Scheme	-	2,730	2,730	-
UK SPF Fund	-	1,700	1,700	-
Wellbeing Enterprises	-	-	-	300
Masons	150	-	150	600
Donations	1,090	-	1,090	185
	<u>6,788</u>	<u>27,310</u>	<u>34,098</u>	<u>37,641</u>

3 Trustee remuneration and expenses

	£	£
Total amount paid	<u>-</u>	<u>-</u>

No trustees received any expenses during the period.

4 Related party transactions

There were no related party transactions to report during the accounting period.

THE WONKY GARDEN

England & Wales - Charity number 1204849

Accounts

THE WONKY GARDEN

Charity number 1204849

Annual Report and Financial Statements

for the year ending 31 March 2024

gmcas

Greater Merseyside Community
Accountancy Service

THE WONKY GARDEN

**Annual Report and Financial Statements
for the year ending 31 March 2024**

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Prepared by the Greater Merseyside Community Accountancy Service

THE WONKY GARDEN

Trustees' report

The Trustees during the year were:

Name	Position
Angela Hayler	Trustee
Emily Allen	Trustee
Sarah Parker	Trustee

Method of appointment

Election annually by AGM, or interim appointment by trustees until next AGM.

Principal address

Ditton Community Centre
Dundalk Road
Widnes
WA8 8DF

Bankers

Lloyds Bank plc
23-24 Albert Square
Widnes
Cheshire
WA8 6JW

Governing document

CIO Registered 21st September 2023

Objects of the organisation

To advance the education of the public in horticulture and floriculture and in the conservation of the environment. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

Independent examiner

on behalf of:

Greater Merseyside Community Accountancy Service

St Marie's
Lugsdale Road
Widnes
WA8 6DB

THE WONKY GARDEN

Trustees' report continued

The Trustees of The Wonky Garden CIO present their annual report and accounts for the year ended 31st March 2024.

The Trustees who have held office since the initial charity registration on 20 September 2023 are:

Angela Hayler – Founder/Chair/Trustee
Sarah Parker - Trustee
Millie Allen - Trustee

All Trustees give their time voluntarily and receive no salary from the charity.

Legal Structure/Governance

The Wonky Garden is registered at Ditton Community Centre, Dundalk Road, Widnes, WA8 8DF. The first charity trustees were appointed 20th September on the following terms:

Angela Hayler – 4 years
Sarah Parker – 3 years
Millie Allen – 3 years

Decisions are taken at a meeting or through written communication including suitable electronic means. The charity is governed by its constitution and is incorporated as a CIO. The charity has appropriate Public, Employer, Trustee and Property insurance in place to insure its activities, visitors, property and assets.

The Chair manages the overall strategy of the Charity with the support of the two additional Trustees. In addition, there are approximately 30 volunteers who attend the Charity each week who undertake flexible roles to support its aims and objectives. The Trustees discuss day to day and project initiatives with volunteers to seek their input and inclusion.

The role of the Trustees is to ensure that:

- The aims, purpose and vision for The Wonky Garden are clear and agreed in addition to ensuring that the charity is managed with integrity, ethical principles and compliance with any appropriate legal, policy or funding requirements. The Trustees are accountable for finance, fundraising, developing and maintaining relationships within the community network, developing and refining activities against feedback from volunteers and the community.
- Actions are aligned to the constitution and are compliant with policies, procedures and any legal requirements.
- All money and resources are responsibly and properly used, reported (including other bodies as required) managed and accounted for. All funding and donations are used to run the project, no individual benefits financially from its work.
- Appropriate policies and procedures are in place for volunteers.

Operation, Objectives and Achievements

The charity's objectives are:

- To advance the education of the public in horticulture and floriculture and in the conservation of the environment.
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The Charity's operation is undertaken at its registered address, it is a space of approximately 2/3rds of an acre with a 10-year lease acquired from Halton Borough Council. The land wraps around a vibrant community centre and comprises of herbaceous/therapy garden with greenhouse and potting shed, children's garden, allotment/cut flower garden and activity yard with greenhouse, workshop, cut flower beds and a 'Friendship Garden'.

The charity transitioned from a constituted voluntary organisation in September 2023 and the focus since then has been on fundraising and completing its infrastructure whilst continuing to support the community through:

THE WONKY GARDEN

Trustees' report continued

Continual development and maintenance of a much-loved community green space for all to enjoy, focussing on enhancing the environment, wildlife and biodiversity using sustainable methods. The gardens are open all year.

The provision of nature-based therapy; food education; best practice low carbon/wildlife friendly gardening; development of life skills through garden and DIY activities based around horticulture, growing edibles and cut flowers.

Providing space and activities for a diverse range of groups within the community network on a one-off or regular basis.

Supporting food poverty through gifting 80% of the produce, cut flowers and plants grown.

Leading a community growing network, supporting other groups with planning and working together to help build skills and confidence and providing a central hub to grow and learn together. These groups take their learnings back to their own green space to grow and enjoy.

Providing open days to the community and beyond through participation in the National Garden Scheme. The objective for these days is to raise funds for the National Garden Scheme Charity (Hospice UK, Parkinson's, Marie Curie, McMillan Cancer Support, Carers Trust) to celebrate achievements, invite feedback and ideas to further support the community and develop the space.

Supporting a church group of pensioners that have known each other for most of their lives, aged between late 80's and early 90's. Without the charity's support to transport them to the community centre to facilitate an afternoon with lunch together 2-3 times a year.

Supporting and including volunteers, focussing on their physical and mental wellbeing in addition to provide opportunities to learn new skills and involvement in activities being provided to other groups and participation in open days. Additional 'thank you' events are organised to show appreciation (day trips, birthday celebrations and Christmas party).

The charity has benefitted from funding and support from a number of different sources to support its endeavours to complete its infrastructure prior to becoming a registered charity.

Since registering, it was awarded National Lottery funding to complete the infrastructure and a contribution towards running costs for four years, Bruce Wake Funding and funding from The National Garden Scheme to create a Friendship Garden space. In addition, the charity benefits from Pennies Funding sponsored by Notcutts Rivendell Garden Centre.

How the charity supports the natural environment:

The charity focuses on minimising impacts on the environment, improving biodiversity and smart low carbon practices. For example; increasing stock through growing from seed/division and propagation methods, rainwater harvesting, recycling of garden materials, using perennial planting vs annual planting or bedding, no chemicals, peat free composting and creating its own compost. The gardens have areas dedicated to wildlife habitats with hedgehog houses, bird boxes, a pond and bug houses.

Examples of groups benefiting from activities or the provision of produce/flowers/plants:

St Peters and Pauls Secondary School
St Basils Primary School
Chestnut Lodge SEND Primary School
Riverside Tech Carpentry/General Construction SEND students
Riverside Tech Gardening 101 SEND students
Children's Disabled Services
Ditton Family Hub
Grangeway Community Centre Garden
Castlefields Community Centre
Ditton Community Centre
Halton Supported Housing

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Trustees' report continued

Halton Carers
Halton Cancer Centre
Medaille Hostel for Victims of Modern Slavery
Arden Community Garden
Asylum Link Liverpool
Growing Health Community Garden
Halton & St Helens Voluntary Community Action
Bereavement Café
Wellbeing Enterprises
Girl Guides
St Marks Church Group
Women's Centre
Trewan Dementia Nursing Home
Madeline Mckenna Care Home

How the charity's volunteers have benefitted:

- Improved physical and mental health.
- Learning new skills.
- Making new friends – both within the group and because of network signposting to other groups and activities.
- Reduced loneliness and isolation and bereavement support – eight volunteers have experienced bereavement in the last few years.
- Successful completion of Duke of Edinburgh Award.

The charity has formed strong relationships with local businesses, for example:

- ASDA, Tesco, Co-op and Wickes Community Champions
- Travis Perkins Builders Merchants
- Notcutts Rivendell Garden Centre (the charity is their community network champion, liaising with other groups to ensure any charitable offerings are distributed across Halton)
- Cronton Garden Centre
- Halton Borough Council Health Improvement Team
- Halton Housing
- Wellbeing Enterprises
- UPS Construction Ltd

The Charity is also an Affiliate of the Royal Horticultural Society and is identified as a 'Outstanding/Garden of Distinction'. It is also part of the National Garden Scheme (the charity opens 2-3 times each year to support NGS).

THE WONKY GARDEN

Trustees' report continued

The charity has delivered the following:

- Approximately 100 group activities
- Church Group lunches
- Flower vases for various local community group activities
- Monthly flower vases and plants to the local Bereavement Café
- Weekly flowers in the Community Centre
- Approximately 500 bouquets and plants have been gifted to individuals through the charity's local network
- Gifted wildlife friendly plants and bulbs its community growing network group
- Co-ordinated distribution of hundreds of bulb sets on behalf of Notcutts Garden Centre to the community
- Delivered educational workshops to the community growing network group
- Gifted edibles to a local social supermarket
- Provided flowers for local funerals

THE WONKY GARDEN

Independent examiner's report on the accounts of THE WONKY GARDEN for the year ending 31 March 2024

I report on the accounts of the charity set out on pages 8 to 11

Respective responsibilities of the Management Committee and the examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act
- have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jane Williams
MAAT
Greater Merseyside Community Accountancy Service
St Marie's
Lugsdale Road
Widnes
WA8 6DB

14th November 2024

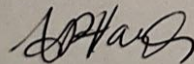
THE WONKY GARDEN
Statement of Financial Activities
for the year ending 31 March 2024

	Notes	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £
Receipts				
Grants and donations	(2)	3,152	34,489	37,641
Bank Interest received		117	-	117
Other Income		-	-	-
Total receipts		<u>3,269</u>	<u>34,489</u>	<u>37,758</u>
Payments				
Materials and Capital Assets		-	9,150	9,150
Activities		-	862	862
Office Costs		2,967	8,276	11,243
Professional fees		-	480	480
Governance Costs		-	-	-
Independent Examination		225	-	225
Total payments		<u>3,192</u>	<u>18,768</u>	<u>21,960</u>
Net receipts / (payments)		<u>77</u>	<u>15,721</u>	<u>15,798</u>
Transfers between funds		-	-	-
Cash fund balances brought forward		<u>4,574</u>	<u>17,026</u>	<u>21,600</u>
Cash fund balances carried forward		<u>4,651</u>	<u>32,747</u>	<u>37,398</u>

THE WONKY GARDEN
Balance sheet
as at 31 March 2024

	2024	2024	2024
	Unrestricted	Restricted	Total
	£	£	£
Fixed Assets			
Tangible Assets	-	23,373	23,373
Total fixed assets	<u>-</u>	<u>23,373</u>	<u>23,373</u>
Current Assets			
Debtors and prepayments	-	-	-
Cash at bank and in hand	4,876	9,374	14,250
Total current assets	<u>4,876</u>	<u>9,374</u>	<u>14,250</u>
Current liabilities:			
amounts falling due within one year			
Creditors and accruals	225	-	225
Total current liabilities	<u>225</u>	<u>-</u>	<u>225</u>
Net current assets / (liabilities)	<u>4,651</u>	<u>9,374</u>	<u>14,025</u>
Total assets less current liabilities	<u>4,651</u>	<u>32,747</u>	<u>37,398</u>
Creditors: amounts falling due after one year	<u>-</u>	<u>-</u>	<u>-</u>
Net assets	<u>4,651</u>	<u>32,747</u>	<u>37,398</u>
Funds			
Restricted Funds		32,747	32,747
Unrestricted funds	4,651		4,651
Total Funds	<u>4,651</u>	<u>32,747</u>	<u>37,398</u>

The financial statements were approved at a meeting of the trustees held on 14th November 2024 and signed on its behalf by:



Angela Hayler
Trustee

THE WONKY GARDEN
Notes to the accounts
for the year ending 31 March 2024

1 Accounting Policies

a Basis of accounting

The Trustees have taken advantage of section 144 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

b Taxation

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

c Fund accounting

Funds held by the charity are either:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that 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.

Designated funds

These are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects.

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

THE WONKY GARDEN

Notes to the accounts continued for the year ending 31 March 2024

2 Grants and Donations	2024	2024	2024
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
ASDA	-	3,000	3,000
Bruce Wake	-	2,500	2,500
Co-Op	-	2,882	2,882
Halton Borough Council	-	4,000	4,000
Notcutts	2,067	-	2,067
The Steve Morgan Foundation	-	9,572	9,572
The National Lottery	-	12,535	12,535
Wellbeing Enterprises	300	-	300
Masons	600	-	600
Donations	185	-	185
	<u>3,152</u>	<u>34,489</u>	<u>37,641</u>

3 Trustee remuneration and expenses

	£
Total amount paid	<u>-</u>

No trustees received any expenses during the period.

4 Related party transactions

There were no related party transactions to report during the accounting period.