

# Maindee Community Trust

England & Wales · Charity number 1205176

## Details

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Other names	MAINDEE PRIMARY SCHOOL COMMUNITY TRUST, MPS COMMUNITY TRUST
Status	Registered
Legal form	CIO
Registered	2023-10-12
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Maindee Primary School Rodney Road Newport NP19 0AP
Phone	01633263309
Email	<a href="mailto:Maindee.primary@newportschools.wales">Maindee.primary@newportschools.wales</a>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(1) THE ADVANCEMENT OF EDUCATION OF CHILDREN AND ADULTS IN MAINDEE, NEWPORT, SOUTH WALES BY THE PROVISION OF EDUCATIONAL CLASSES AND WORKSHOPS ON SUBJECTS SUCH AS LITERACY, NUMERACY AND FINANCIAL LITERACY.(2) SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT IN MAINDEE, NEWPORT, SOUTH WALES, AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** Maindee Primary School Community Trust (MPSCT) works towards the advancement of education of children and adults in Maindee, Newport, South Wales by providing educational classes and workshops. MPSCT also works for the public benefit in Maindee Newport by alleviating food poverty, and other purposes as decided by the Trustees.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Throughout Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,365	£18,482	-	-

## Trustees

Name	Role	Appointed
Joanne Tymms	Chair	2023-10-12
Alex Methuen		2024-12-04
Emily Jay		2023-10-12
Joanne Cueto Mrs		2023-10-12
Jonathan Charles Rowe		2025-07-14
Katra Smith		2023-10-12
Kayleigh Wootton		2024-12-04
Mark Smith		2023-10-12
Richard Morgan		2023-10-12
Shelly Wilks		2024-12-04
Simon Marshall		2023-10-12

**Maindee Community Trust**

England & Wales - Charity number 1205176

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees

MAINDEE PRIMARY SCHOOL COMMUNITY TRUST

On accounts for the year ended

MARCH 2025

Charity no (if any)

1205176

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 03 2025

Responsibilities and basis of report

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").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the 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 (~~other than that disclosed below~~\*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Jane E Wootton

Date:

05/04/2025

Name:

JANE ELIZABETH WOOTTON

Relevant professional qualification(s) or body (if any):

Address:

BRYNSIRIOL, COTHILL, LLANWERN,  
NEWPORT, NP18 2DP

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**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

Large empty rectangular box for providing details of items to be disclosed.

## Maindee Primary School Community Trust Accounts 2024/2025

Charity No: 1205176

### Balance as at 01/04/2024

Current Account (called cash account)	5113.04
Savings Account	0
	<u>5113.04</u>

			2025	2024
	Unrestricted Funds	Restricted Funds	Total Funds	
<b>Receipts</b>				
Grants	1780.00	31500.00	33280.00	5100.00
Donations	1287.31		1287.31	0.00
Big Bocs Bwyd Maindee Income (card)	1339.15		1339.15	23.00
Big Bocs Bwyd Maindee Income (cash)	1376.07		1376.07	
Interest	82.88		82.88	0.42
<b>Total Income</b>	<b>5865.41</b>	<b>31500.00</b>	<b>37365.41</b>	<b>£5,123.42</b>
<b>Payments</b>				
Bank Fees	60.00		60.00	10.00
Sum up fees	22.16		22.16	0.38
Community Engagement - Events	1578.66		1578.66	
Homeward Wages		13550.00		
Insurance	156.14			
Fareshare Membership	130.00			
<b>Sub Total</b>	<b>1946.96</b>	<b>13550.00</b>	<b>1660.82</b>	<b>10.38</b>
<b>Asset and Investment Purchases</b>				
Wall Panelling	919.53			
Polytunnel	2065.40			
<b>Sub Total</b>	<b>2984.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expenditure</b>	<b>4931.89</b>	<b>13550.00</b>	<b>18481.89</b>	<b>10.38</b>
<b>Income less Expenditure</b>	<b>933.52</b>	<b>17950.00</b>	<b>18883.52</b>	<b>5113.04</b>

### Bank Balance as at 31/03/2025

Current Account	8930.19
Savings Account	15066.37
Cash	0.00
<b>Total Bank Balance as at 31/03/2024</b>	<b>23996.56</b>

### Assets Retained for Charity's Own Use

Vinyl Floor - Donated supplied and fitted	2500.00 estimate
Wall panelling	919.53
Polytunnel	2065.40
	<b>5484.93</b>