

# WYMONDHAM COMMUNITY OUTREACH PROJECT CIO

England & Wales · Charity number 1207022

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2024-02-14

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

## Contact

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**Address** Abbey Hall  
Church Street  
Wymondham  
Norfolk  
NR18 0PP

**Phone** 01953798775

**Email** [community@wymondhamcommunityoutreach.org](mailto:community@wymondhamcommunityoutreach.org)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO APPLY ITS INCOME AND CAPITAL TOWARDS THE RELIEF AND PREVENTION OF POVERTY OF THE INHABITANTS OF WYMONDHAM, SURROUNDING AREAS AND SUCH OTHER AREAS AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE TO BE IN NEED OR ARE IN POVERTY (HEREINAFTER CALLED "THE AREA OF BENEFIT") BY REASON OF AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR DISTRESS BY:3.1 THE PROVISION OF FOOD, CLOTHING, TOILETRIES AND LAUNDRY PRODUCTS, NAPPIES, BABY FOOD, SHELTER, TRANSPORT AND ENERGY VOUCHERS AND OTHER ESSENTIAL HOUSEHOLD PRODUCTS TO THOSE IDENTIFIED AS BEING IN NEED;3.2 WORKING WITH OTHER LOCAL AND NATIONAL ORGANISATIONS TO ENSURE THAT THOSE IN POVERTY AND OTHER DISADVANTAGED PEOPLE HAVE ACCESS TO APPROPRIATE INFORMATION TO ENABLE THEM TO EXPLORE MEANS OF MAKING IMPROVEMENTS TO THEIR LIFE CONDITIONS IN ORDER TO ALLEVIATE THE HARDSHIP THAT THEY ARE SUFFERING OR PREVENT ANY FUTURE HARDSHIP;3.3 WORKING WITH OTHER AGENCIES TO ENSURE THAT THOSE IN FOOD POVERTY AND OTHER DISADVANTAGED PEOPLE, ARE ARMED WITH APPROPRIATE INFORMATION, HAVE GUIDANCE, SUPPORT AND ACCESS TO ADVOCACY SERVICES OR OTHER STATUTORY BODIES THAT FACILITATE THE PROVISION OF MONEY MANAGEMENT, HOUSING OR OTHER RELEVANT COURSES, ADVICE AND PRACTICAL SUPPORT IN ORDER TO ENABLE THEM TO IMPROVE THEIR CIRCUMSTANCES, ALLEVIATE HARDSHIP FROM WHICH THEY ARE SUFFERING OR PREVENT ANY FUTURE HARDSHIP; AND3.4 SUCH OTHER MEANS AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT WITH THE AIMS OF PREVENTING AND PROVIDING RELIEF FROM POVERTY.

**Activities:** We run a fully inclusive, self-referral Foodbank, clothes bank and advocacy/ advice service.

## Classification

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- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty
- **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

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,196	£4,779	-	-

# Trustees

Name	Role	Appointed
Arnie McConnell	Chair	2002-02-01
Naveen Ralhan		
Stephanie Margaret Kutesko		

**WYMONDHAM COMMUNITY OUTREACH PROJECT CIO**

England & Wales - Charity number 1207022

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# Accounts

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Charity registration number: 1207022

**WYMONDHAM COMMUNITY OUTREACH PROJECT  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 14 FEBRUARY 2024 TO 31 MARCH 2025**

## Wymondham Community Outreach Project Contents

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# **Wymondham Community Outreach Project Trustees' Report For the Period 14 February 2024 to 31 March 2025**

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The trustees present their report and the financial statements for the period ended 31 March 2025.

## **Objectives and Activities**

### **Aims and Objectives**

The charity aims to maintain reserves equivalent to three months' running costs to ensure continuity of operations in the event of unforeseen reductions in income or increases in expenditure.

Purposes of Holding Reserves are set out below:

- To cover unexpected costs (e.g. legal issues, emergencies)
- To manage cash flow variations
- To ensure financial stability during income fluctuations
- To fund strategic opportunities or projects

The reserves policy is reviewed on a regular basis by the Trustees to ensure that they are operating to be able to comply with the above criteria.

## **Reference and Administrative Details**

### **Trustees**

Mr Arnie McConnell - Chair  
Mrs Stephanie Margaret Kutesko  
Mrs Naveen Ralhan

### **Charity Number**

1207022

### **Principal Address**

Abbey Hall  
Church Street  
Wymondham  
Norfolk  
NR18 0PP

### **Independent Examiner**

Gascoynes Limited  
Gascoyne House  
Moseleys Farm Business Centre  
Bury St Edmunds  
Suffolk  
IP28 6JY

**Wymondham Community Outreach Project  
Trustees' Report (continued)  
For the Period 14 February 2024 to 31 March 2025**

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The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Arnie McConnell

Trustee

26/01/2026



**Wymondham Community Outreach Project**  
**Independent Examiner's Report to the Trustees of Wymondham Community Outreach Project**  
**For the Period 14 February 2024 to 31 March 2025**

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I report to the trustees on my examination of the accounts of Wymondham Community Outreach Project (the Trust) for the period ended 31 March 2025.

**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 2011 Act and in carrying out my examination, I have followed 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 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 contents 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.

Gascoynes Limited  
26/01/2026  
Gascoyne House  
Moseleys Farm Business Centre  
Bury St Edmunds  
Suffolk  
IP28 6JY

**Wymondham Community Outreach Project  
Statement of Financial Activities  
For the Period 14 February 2024 to 31 March 2025**

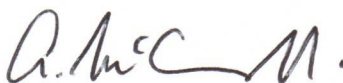
		31 March 2025
	Notes	Unrestricted funds
		£
<b>INCOME AND ENDOWMENTS FROM:</b>		
Donations and legacies	<b>3</b>	38,081
Other trading activities	<b>4</b>	1,033
Investments	<b>5</b>	82
		39,196
<b>EXPENDITURE ON:</b>		
Raising funds	<b>7</b>	(34,417)
<b>NET INCOME</b>		4,779
<b>NET MOVEMENT IN FUNDS</b>		4,779
<b>RECONCILIATION OF FUNDS:</b>		
Total funds brought forward		-
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>12</b>	4,779

The notes on pages 6 to 8 form part of these financial statements.

**Wymondham Community Outreach Project  
Statement of Financial Position  
As At 31 March 2025**

	Notes	31 March 2025 Unrestricted funds £
<b>FIXED ASSETS</b>		
Tangible Assets	9	3,848
		3,848
<b>CURRENT ASSETS</b>		
Debtors	10	464
Cash at bank and in hand		1,218
		1,682
<b>Creditors: Amounts Falling Due Within One Year</b>	11	(751)
		931
<b>NET CURRENT ASSETS (LIABILITIES)</b>		
		931
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,779
<b>NET ASSETS</b>		4,779
<b>FUNDS OF THE CHARITY</b>		
Unrestricted Funds		4,779
<b>TOTAL FUNDS</b>	12	4,779

On behalf of the board



Mr Arnie McConnell  
Trustee  
26/01/2026



The notes on pages 6 to 8 form part of these financial statements.

**Wymondham Community Outreach Project**  
**Notes to the Financial Statements**  
**For the Period 14 February 2024 to 31 March 2025**

**1. General Information**

Wymondham Community Outreach Project is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1207022. The principal address is Abbey Hall, Church Street, Wymondham, Norfolk, NR18 0PP.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements 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 charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% on reducing balance
Computer Equipment	15% on reducing balance

**2.3. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	<b>31 March 2025</b> <b>Unrestricted funds</b> <b>£</b>
Donations and gifts	30,581
Grants	7,500
	38,081
	38,081

**4. Income from Other Trading Activities**

	<b>31 March 2025</b> <b>Unrestricted funds</b> <b>£</b>
Fundraising events	828
Income from other trading activities Vinted	205
	1,033
	1,033

**5. Investment Income**

**Wymondham Community Outreach Project  
Notes to the Financial Statements (continued)  
For the Period 14 February 2024 to 31 March 2025**

	<b>31 March 2025</b>
	<b>Unrestricted funds</b>
	<b>£</b>
Bank interest receivable	82

**6. Net Income/(Expenditure)**

The net income is stated after charging/(crediting):

	<b>31 March 2025</b>
	<b>£</b>
Depreciation of tangible fixed assets - owned	679

**7. Analysis of Expenditure**

	<b>31 March 2025</b>		
	<b>Activities undertaken directly</b>	<b>Support costs</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Raising funds	23,949	10,468	34,417

**8. Average Number of Employees**

Average number of employees during the period was: 0

**9. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 14 February 2024	-	-	-
Additions	465	4,062	4,527
As at 31 March 2025	465	4,062	4,527
<b>Depreciation</b>			
As at 14 February 2024	-	-	-
Provided during the period	70	609	679
As at 31 March 2025	70	609	679
<b>Net Book Value</b>			
As at 31 March 2025	395	3,453	3,848
As at 14 February 2024	-	-	-

**Wymondham Community Outreach Project  
Notes to the Financial Statements (continued)  
For the Period 14 February 2024 to 31 March 2025**

**10. Debtors**

**31 March  
2025**

£

**Due within one year**

Other debtors

464

**11. Creditors: Amounts Falling Due Within One Year**

**31 March  
2025**

£

Accruals and deferred income

751

**12. Movement in Funds**

	<b>As at 14 February 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 March 2025</b>
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	-	39,196	(34,417)	4,779
<b>Total funds</b>	<u>-</u>	<u>39,196</u>	<u>(34,417)</u>	<u>4,779</u>

**13. Related Party Disclosures**

There was no related party transactions for the period ended 31 March 2025.

**Wymondham Community Outreach Project  
Detailed Statement of Financial Activities  
For the Period 14 February 2024 to 31 March 2025**

	<b>31 March 2025</b>
	<b>Total funds</b>
	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>	
<b>Donations and legacies</b>	
Donations and gifts	30,581
Grants	7,500
	38,081
<b>Other trading activities</b>	
Fundraising	828
Income from other trading activities Vinted	205
	1,033
<b>Investments</b>	
Bank interest receivable	82
	82
	39,196
<b>EXPENDITURE ON:</b>	
<b>Raising funds</b>	
Food distributions	(10,246)
Easter hampers	(6,560)
Christmas hampers	(4,177)
Christmas toys	(676)
Electricity & gas top ups	(488)
Other support costs	(302)
Premises costs	(1,500)
Staff training	(19)
Cleaning	(9)
Vehicle running costs	(1,640)
Insurance	(360)
Printing, postage and stationery	(327)
Mobile phone support	(371)
Accountancy fees	(750)
Legal fees	(5,332)
Subscriptions	(216)
Sundry expenses	(765)
Depreciation	(679)
	(34,417)
	(34,417)
<b>NET INCOME</b>	4,779