

READING CENTRE FOR THE DEAF

England & Wales · Charity number 208737

Details

Status Registered

Legal form Other

Registered 1964-07-27

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

Contact

Address Reading Deaf Centre
131 - 133 Cardiff Road
Reading
RG1 8JF

Phone 01189594969

Email info@readingdeafcentre.co.uk

Website www.readingdeafclub.co.uk

Activities

Objects: TO PROMOTE THE SPIRITUAL, SOCIAL AND GENERAL WELFARE OF THE DEAF AND DUMB IN THE DIOCESE OF OXFORD.

Activities: PROVIDES THE INTEREST AND WELFARE OF DEAF AND HEARING IMPAIRED PEOPLE. PROVIDES ACTIVITIES AND FACILITIES TAILORED TO THE VARIED NEEDS OF HEARING IMPAIRED PEOPLE IN THE AREA/GROUPS. INCLUDES YOUNG PEOPLE, ADULTS, SENIOR CITIZENS, FAMILIES. COLLECTS AND DISSEMINATES INFORMATION TO THE DEAF COMMUNITY AND HEARING IMPAIRED.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** BERKSHIRE AND C.B. OF READING
- Reading
- Wokingham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£51,826	£62,701	-	-
2024-03-31	£49,229	£56,087	-	-
2023-03-31	£56,835	£49,007	-	-
2022-03-31	£45,851	£40,443	-	-
2021-03-31	£46,955	£34,089	-	-

Trustees

Name	Role	Appointed
David Goddard	Chair	2018-05-09
Donna Marie O'Brien		2016-05-09
Ken Dyson		2013-12-03
Linda Dean		2023-04-20
Peter Perry		2023-09-16
WILLIAM HENRY EVANS		2012-11-15
Wendy Jane White		2025-05-17

READING CENTRE FOR THE DEAF

England & Wales - Charity number 208737

Accounts

Registered Charity Number
208737

Reading Centre for the Deaf

Report and Accounts

For The Year Ended

31 March 2025

**Reading Centre for the Deaf
Trustees' Annual Report
For the year ended 31 March 2025**

REFERENCE & ADMINISTRATIVE INFORMATION

Charity Name Reading Centre for the Deaf
Charity Number 208737
Registered 27 July 1964
Principal Address 131-133 Cardiff Road, Reading, Berkshire RG1 8JF

Trustees David Goddard (Chair)
Bill Evans
Ken Dyson
Peter Perry
Linda Dean
Marcella Dwek
Caron Jones
Donna O'Brien

Officers Information and Centre Officer

Bankers Lloyds TSB
Cambridge & Counties Bank

Independent Examiner Inspire Accounting UK Ltd
Unit 13a, Chiltern Court, Asheridge Road, Chesham, HP5 2PX.

STRUCTURE, GOVERNANCE & MANAGEMENT

Governing Document

The charity is an unincorporated association, governed by its constitution adopted in 1950 and amended on 20 June 1994.

Appointment of Trustees

The Committee consists of not less than six members who are elected at the Charity's AGM. Trustees may be co-opted during the year and serve until the next AGM.

Organisational Structure

The trustees normally meet at least ten times a year to consider the business of the association.

Risk Management

The trustees do not consider that there are any substantial risks beyond the liabilities disclosed in the financial statements. The association hold the freehold of the 131-133 Cardiff Road. It holds public liability insurance.

OBJECTIVES & ACTIVITIES

The objective of the Charity is to promote independence and awareness of deaf and hard of hearing people in Reading and surrounding areas.

The Centre provides activities for deaf and hard of hearing throughout the year as the focus point of social gathering. The Centre also provides information and assistance to those who need in order to develop their independence and confidence.

**Reading Centre for the Deaf
Trustees' Annual Report (continued)
For the year ended 31 March 2025**

Activities, achievements and performances

The Centre has seen numerous activities such as: -

50+ Group – The age range is for 50+ and they meet on Tuesdays.

Church – Monthly gatherings

Deaf Social Club – normally a large number of members from Reading and surrounding areas regularly meet on Saturdays, which include Bingo & Uno nights, with 8-Pool every Wednesday evenings, we have two teams competing in Reading Pool Leagues.

Outreach and Information Officer – Provides signposting information for the Deaf community, supports the running of community, health and information events and outreaches to other services to promote engagement and empowerment for the Deaf community. They assist with the smooth running of the Deaf Centre and supports the Executive committee in implementing the philosophies and principles of the organisation.

Coffee Mornings- These monthly sessions are for the community to come together including those with children, where opportunity to play and chat, also specific presentations on various topics.

Public Benefit

In planning our activities, we follow the Charity's Commission's guidance on public benefit at our trustees meetings. Everyone is welcome to the Centre regardless of personal background, faith gender, personal circumstances, hearing or deaf to join in the social activities. These benefit all people by developing their self-confidence and social skills.

FINANCIAL REVIEW

Summary

The finances of the association is stable. There is a unrestricted fund balance of £103,908 at the year end. The restricted fund balance as at 31 March 2025 is £0 (2024 - £0 (See notes)).

Reserve Policy

The trustees believe they should hold a minimum of £10,000 in unrestricted reserve to meet its commitments and creditors of running the Centre.

David Goddard
Chair

D. Goddard

Dated

15th May 2025

Independent Examiner's Report to the Members of Reading Centre for the Deaf

I report on the accounts of Reading Centre for the Deaf for the year ended 31 March 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under section 144) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts (under section 145 of the Act);
- * to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5)(b) of the 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 the 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 our 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 Charities Act;
- * to prepare accounts which accord with the accounting records and 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.

Inspire Accounting UK Ltd
Unit 13a
Chiltern Court
Asheridge Road
Chesham
HP5 2PX

Date:

15th May 2025

Reading Centre for the Deaf
 Receipts and payments accounts
 For the year ended 31 March 2025

Charity Registration Number 208737

	Unrestricted funds	2025 Restricted fund	Total funds	2024 Total
	£	£	£	£
Receipts				
Donations and grants	0	24,251	24,251	25,714
Room and hall hire	220	0	220	260
TC rent and rates received	23250	0	23,250	23,156
Bank interest & Dividends	4105	0	4,105	99
Total receipts	27,575	24,251	51,826	49,229
Payments				
Rates and water rates	5390	0	5390	5,334
Light and heat	13311	0	13311	18,250
Equipment, repairs and renewals	3805	0	3805	8,356
Insurance	2510	0	2510	1,454
Cleaning	6797	0	6797	5,173
Information Officer and services	0	21243	21243	11,167
Donations	1000	0	1000	1,000
Support services	201	2828	3029	2,550
Office and training costs	0	180	180	1,813
Independent Examiner's fees	780	0	780	990
Legal Fees	456	0	456	0
Website Expenses	4200	0	4200	0
Total payments	38450	24251	62701	56,087
Net surplus/ (deficit)	-10,875	0	-10,875	-6,858
Cash funds last year end	114783	0	114783	121,641
Cash funds this year end	103,908	0	103,908	114,783

Reading Centre for the Deaf
 Statement of assets and liabilities
 For the year ended 31 March 2023

	Unrestricted funds	2025 Restricted fund	Total funds	
	£	£	£	
1. Cash funds				
Cash at bank, Prepayments and Accruals	103,908	0	103,908	114,783
Total cash funds	103,908	0	103,908	114,783

2. Assets retained for the charity's own use

Freehold Property - Reading Centre for the Deaf, 131-133 Cardiff Road, Reading, Berkshire RG1 8JF.
 Computers, fax machine and office equipment

	At 1st April 2024	Income resources	Unrestricted Outgoing Resources	At 31st March 2025
	£	£	£	£
	114,783	27,575	38,450	103,908
	114,783	27,575	38,450	103,908

Service Level Agreement - Reading BC £ 15,450 Wokingham BC £8,801.

READING CENTRE FOR THE DEAF

England & Wales - Charity number 208737

Accounts

Registered Charity Number
208737

Reading Centre for the Deaf

Report and Accounts

For The Year Ended

31 March 2024

**Reading Centre for the Deaf
Trustees' Annual Report
For the year ended 31 March 2024**

REFERENCE & ADMINISTRATIVE INFORMATION

Charity Name Reading Centre for the Deaf
Charity Number 208737
Registered 27 July 1964
Principal Address 131-133 Cardiff Road, Reading, Berkshire RG1 8JF

Trustees

David Goddard	(Chair) from 16th September 2023
Bill Evans	
Ken Dyson	
Ray Lee	Retired 16 September 2023
Tony Evans	Retired 1 November 2023
Peter Perry	from 16th September 2023
Linda Dean	from 20th April 2023
Marcella Dwek	from 9th June 2023
Caron Jones	
Donna O'Brien	

Officers Information and Centre Officer

Bankers Lloyds TSB
Cambridge & Counties Bank

Independent Examiner Inspire Accounting UK Ltd
Unit 13a, Chiltern Court, Asheridge Road, Chesham, HP5 2PX.

STRUCTURE, GOVERNANCE & MANAGEMENT

Governing Document

The charity is an unincorporated association, governed by its constitution adopted in 1950 and amended on 20 June 1994.

Appointment of Trustees

The Committee consists of not less than six members who are elected at the Charity's AGM. Trustees may be co-opted during the year and serve until the next AGM.

Organisational Structure

The trustees normally meet at least ten times a year to consider the business of the association.

Risk Management

The trustees do not consider that there are any substantial risks beyond the liabilities disclosed in the financial statements. The association hold the freehold of the 131-133 Cardiff Road. It holds public liability insurance.

OBJECTIVES & ACTIVITIES

The objective of the Charity is to promote independence and awareness of deaf and hard of hearing people in Reading and surrounding areas.

The Centre provides activities for deaf and hard of hearing throughout the year as the focus point of social gathering. The Centre also provides information and assistance to those who need in order to develop their independence and confidence.

**Reading Centre for the Deaf
Trustees' Annual Report (continued)
For the year ended 31 March 2024**

Activities, achievements and performances

The Centre has seen numerous activities such as: -

50+ Group – The age range is for 50+ and they meet every fortnight.

Church – Monthly gatherings

Deaf Social Club – normally a large number of members from Reading and surrounding areas regularly meet, with 8-Pool every Wednesday evenings, we have two teams competing in Reading Pool Leagues.

Bingo nights – Now reinstated.

Outreach and Information Officer – Provides signposting information for the Deaf community, supports the running of community, health and information events and outreaches to other services to promote engagement and empowerment for the Deaf community. They assist with the smooth running of the Deaf Centre and supports the Executive committee in implementing the philosophies and principles of the organisation.

Coffee Mornings- These monthly sessions are for the community to come together including those with children, where opportunity to play and chat, also specific presentations on various topics.

Chair Yoga/Pilates - Sign language led sessions for the Deaf community provided on a weekly basis.

Public Benefit

In planning our activities, we follow the Charity's Commission's guidance on public benefit at our trustees meetings. Everyone is welcome to the Centre regardless of personal background, faith gender, personal circumstances, hearing or deaf to join in the social activities. These benefit all people by developing their self-confidence and social skills.

FINANCIAL REVIEW

Summary

The finances of the association is stable. There is a unrestricted fund balance of £114,783 at the year end. The restricted fund balance as at 31 March 2024 is £0 (2023 - £0 (See notes)).

Reserve Policy

The trustees believe they should hold a minimum of £10,000 in unrestricted reserve to meet its commitments and creditors of running the Centre.

D. Goddard

David Goddard
Chair

Dated

6/sept/2024

Independent Examiner's Report to the Members of Reading Centre for the Deaf

I report on the accounts of Reading Centre for the Deaf for the year ended 31 March 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under section 144) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts (under section 145 of the Act);
- * to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5)(b) of the 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 the 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 our 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 Charities Act;
- * to prepare accounts which accord with the accounting records and 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.

Inspire Accounting UK Ltd
Unit 13a
Chiltern Court
Asheridge Road
Chesham
HP5 2PX

Date: 4th July 2024

Reading Centre for the Deaf
Receipts and payments accounts
For the year ended 31 March 2024

Charity Registration Number 208737

	Unrestricted funds	2024 Restricted fund	Total funds	2023 Total
	£	£	£	£
Receipts				
Donations and grants	2,000	23,714	25,714	32,910
Room and hall hire	260	0	260	635
TC rent and rates received	23,156	0	23,156	23,254
Bank interest	99	0	99	36
Total receipts	25,515	23,714	49,229	56,835
Payments				
Rates and water rates	5,334	0	5,334	5,272
Light and heat	10,066	8,184	18,250	8,613
Equipment, repairs and renewals	8,356	0	8,356	8,700
Insurance	1,454	0	1,454	1,320
Cleaning	5,173	0	5,173	5,536
Information Officer and services	0	11,167	11,167	13,860
Donations	1,000	0	1,000	1,000
Support services	0	2,550	2,550	1,870
Office and training costs	0	1,813	1,813	1,846
Independent Examiner's fees	990	0	990	990
Total payments	32,373	23,714	56,087	49,007
Net surplus/ (deficit)	-6,858	0	-6,858	7,828
Cash funds last year end	121,641	0	121,641	113,813
Cash funds this year end	114,783	0	114,783	121,641

Reading Centre for the Deaf
Statement of assets and liabilities
For the year ended 31 March 2023

	Unrestricted funds	2024 Restricted fund	Total funds	
	£	£	£	
1. Cash funds				
Cash at bank, Prepayments and Accruals	114,783	0	114,783	121,641
Total cash funds	114,783	0	114,783	121,641

2. Assets retained for the charity's own use

Freehold Property - Reading Centre for the Deaf, 131-133 Cardiff Road, Reading, Berkshire RG1 8JF.

Computers, fax machine and office equipment

Unrestricted

	At 1st April 2023	Income resources	Outgoing Resources	At 31st March 2024
	£	£	£	£
	121,641	25,515	32,373	114,783
	121,641	25,515	32,373	114,783

Service Level Agreement - Reading BC £ 15,450 Wokingham BC £8,264.

READING CENTRE FOR THE DEAF

England & Wales - Charity number 208737

Accounts

Registered Charity Number
208737

Reading Centre for the Deaf

Report and Accounts

For The Year Ended

31 March 2023

**Reading Centre for the Deaf
Trustees' Annual Report
For the year ended 31 March 2023**

REFERENCE & ADMINISTRATIVE INFORMATION

Charity Name	Reading Centre for the Deaf
Charity Number	208737 Registered 27 July 1964
Principal Address	131-133 Cardiff Road, Reading, Berkshire RG1 8JF
Trustees	Caron Jones Bill Evans Ken Dyson Ray Lee Tony Evans Donna O'Brien
Officers	Information and Centre Officer
Bankers	Lloyds Leeds Building Society
Independent	Inspire Accounting UK Ltd Unit 13a, Chiltern Court, Asheridge Road, Chesham, HP5 2PX.

Examiner

STRUCTURE, GOVERNANCE & MANAGEMENT

Governing Document

The charity is an unincorporated association, governed by its constitution adopted in 1950 and amended on 20 June 1994.

Appointment of Trustees

The Committee consists of not less than six members who are elected at the Charity's AGM. Trustees may be co-opted during the year and serve until the next AGM.

Organisational Structure

The trustees normally meet at least ten times a year to consider the business of the association.

Risk Management

The trustees do not consider that there are any substantial risks beyond the liabilities disclosed in the financial statements. The association hold the freehold of the 131-133 Cardiff Road. It holds public liability insurance.

OBJECTIVES & ACTIVITIES

Objects

The objective of the Charity is to promoting independence and awareness of deaf and hard of hearing people in Reading and surrounding areas.

The Centre provides activities for deaf and hard of hearing throughout the year as the focus point of social gathering. The Centre also provides information and assistance to those who need in order to develop their independence and confidence.

**Reading Centre for the Deaf
Trustees' Annual Report (continued)
For the year ended 31 March 2023**

Activities, achievements and performances

The Centre has seen a numerous of activities such as: -

50+ Group – The age range is for 50+ and they meet every fortnightly, however the meetings had been suspended due to Government restrictions, but they are now back to usual.

Church – The monthly gatherings have been suspended due to Government restrictions, but they are now back to normal.

Deaf Social Club – normally a large number of members from Reading and surrounding areas regularly meet, with 8-Pool every Wednesday evenings, we have two teams competing in Reading Pool Leagues.

Bingo nights – Now reinstalled.

Information and Centre Officer – Provides information and assistance to deaf and hard of hearing people in Reading. The Executive Committee are working to provide support to the Information Service. During the Covid restrictions the information Officer has been working remotely for part of the year. Assists with the smooth running of the Deaf Centre and supports the Executive Committee in implementing the philosophies and principles of the organisation.

Public Benefit

In planning our activities, we follow the Charity's Commission's guidance on public benefit at our trustees meetings.

Everyone is welcome to the Centre regardless of personal background, faith gender, personal circumstances, hearing or deaf to join in the social activities. These benefit all people by developing their self-confidence and social skills.

FINANCIAL REVIEW

Summary

The finances of the association is stable. There is a unrestricted fund balance of £121,641 at the year end. The restricted fund balance as at 31 March 2023 is £0 (2022 - £0 (See notes)).

Reserve Policy

The trustees believe they should hold a minimum of £10,000 in unrestricted reserve to meet its commitments and creditors of running the Centre.

Caron Jones
Chair

Dated

30th August 2023

Caron Jones

Reading Centre for the Deaf
Receipts and payments accounts
For the year ended 31 March 2023

Charity Registration Number 208737

	Unrestricted funds £	2023 Restricted fund £	Total funds £	2022 Total £
Receipts				
Donations and grants	10,000	22,910	32,910	22,426
Room and hall hire	635	-	635	592
TC rent and rates received	23,254	-	23,254	22,504
Miscellaneous income	-	-	-	300
Bank interest	36	-	36	29
Total receipts	33,925	22,910	56,835	45,851
Payments				
Rates and water rates	5,272	-	5,272	4,981
Light and heat	-	8,613	8,613	7,622
Equipment, repairs and renewals	8,700	-	8,700	4,529
Insurance	-	1,320	1,320	2,490
Cleaning	-	5,536	5,536	3,389
Information Officer and services	10,135	3,725	13,860	12,771
Donations	1,000	-	1,000	770
Support services	-	1,870	1,870	1,240
Office and training costs	-	1,846	1,846	1,661
Independent Examiner's fees	990	-	990	990
Total payments	26,097	22,910	49,007	40,443
Net surplus/ (deficit)	7,828	-	7,828	5,408
Cash funds last year end	113,813	-	113,813	108,405
Cash funds this year end	121,641	-	121,641	113,813

Reading Centre for the Deaf
Statement of assets and liabilities
For the year ended 31 March 2023

	Unrestricted funds £	Restricted fund £	Total funds £
1 Cash funds			
Cash at bank, Prepayments and Accruals	121,641	-	121,641
Total cash funds	121,641	-	121,641

2 Assets retained for the charity's own use

Freehold Property - Reading Centre for the Deaf, 131-133 Cardiff Road, Reading, Berkshire RG1 8JF.

Computers, fax machine and office equipment Unrestricted

3 Restricted fund

	At 1 April 2022 £	Income Resources £	Outgoing Resources £	At 31 March 2023 £
Service Level Agreement	-	22,910	22,910	-
	-	22,910	22,910	-

Service Level Agreement - Reading BC £ 15,337, Wokingham BC £7,723.

Independent Examiner's Report to the Members of Reading Centre for the Deaf

I report on the accounts of Reading Centre for the Deaf for the year ended 31 March 2023.

Respective responsibilities of trustees and examiner

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Inspire Accounting UK Ltd
Unit 13a
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Asheridge Road
Chesham
HP5 2PX

Date: 30th August 2023

READING CENTRE FOR THE DEAF

England & Wales - Charity number 208737

Accounts

Registered Charity Number
208737

Reading Centre for the Deaf

Report and Accounts

For The Year Ended

31 March 2023

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Trustees' Annual Report
For the year ended 31 March 2023**

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Independent	Inspire Accounting UK Ltd Unit 13a, Chiltern Court, Asheridge Road, Chesham, HP5 2PX.

Examiner

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Appointment of Trustees

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Organisational Structure

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Risk Management

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OBJECTIVES & ACTIVITIES

Objects

The objective of the Charity is to promoting independence and awareness of deaf and hard of hearing people in Reading and surrounding areas.

The Centre provides activities for deaf and hard of hearing throughout the year as the focus point of social gathering. The Centre also provides information and assistance to those who need in order to develop their independence and confidence.

**Reading Centre for the Deaf
Trustees' Annual Report (continued)
For the year ended 31 March 2023**

Activities, achievements and performances

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Public Benefit

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Everyone is welcome to the Centre regardless of personal background, faith gender, personal circumstances, hearing or deaf to join in the social activities. These benefit all people by developing their self-confidence and social skills.

FINANCIAL REVIEW

Summary

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Reserve Policy

The trustees believe they should hold a minimum of £10,000 in unrestricted reserve to meet its commitments and creditors of running the Centre.

Caron Jones
Chair

Dated

30th August 2023

Caron Jones

Reading Centre for the Deaf
Receipts and payments accounts
For the year ended 31 March 2023

Charity Registration Number 208737

	Unrestricted funds £	2023 Restricted fund £	Total funds £	2022 Total £
Receipts				
Donations and grants	10,000	22,910	32,910	22,426
Room and hall hire	635	-	635	592
TC rent and rates received	23,254	-	23,254	22,504
Miscellaneous income	-	-	-	300
Bank interest	36	-	36	29
Total receipts	33,925	22,910	56,835	45,851
Payments				
Rates and water rates	5,272	-	5,272	4,981
Light and heat	-	8,613	8,613	7,622
Equipment, repairs and renewals	8,700	-	8,700	4,529
Insurance	-	1,320	1,320	2,490
Cleaning	-	5,536	5,536	3,389
Information Officer and services	10,135	3,725	13,860	12,771
Donations	1,000	-	1,000	770
Support services	-	1,870	1,870	1,240
Office and training costs	-	1,846	1,846	1,661
Independent Examiner's fees	990	-	990	990
Total payments	26,097	22,910	49,007	40,443
Net surplus/ (deficit)	7,828	-	7,828	5,408
Cash funds last year end	113,813	-	113,813	108,405
Cash funds this year end	121,641	-	121,641	113,813

Reading Centre for the Deaf
Statement of assets and liabilities
For the year ended 31 March 2023

	Unrestricted funds £	Restricted fund £	Total funds £
1 Cash funds			
Cash at bank, Prepayments and Accruals	121,641	-	121,641
Total cash funds	121,641	-	121,641

2 Assets retained for the charity's own use

Freehold Property - Reading Centre for the Deaf, 131-133 Cardiff Road, Reading, Berkshire RG1 8JF.

Computers, fax machine and office equipment Unrestricted

3 Restricted fund

	At 1 April 2022 £	Income Resources £	Outgoing Resources £	At 31 March 2023 £
Service Level Agreement	-	22,910	22,910	-
	-	22,910	22,910	-

Service Level Agreement - Reading BC £ 15,337, Wokingham BC £7,723.

Independent Examiner's Report to the Members of Reading Centre for the Deaf

I report on the accounts of Reading Centre for the Deaf for the year ended 31 March 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees consider that an audit is not required for this year (under section 144) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5)(b) of the 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 the 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 our 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 Charities Act;
 - to prepare accounts which accord with the accounting records and 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.

Inspire Accounting UK Ltd
Unit 13a
Chiltern Court
Asheridge Road
Chesham
HP5 2PX

Date: 30th August 2023

READING CENTRE FOR THE DEAF

England & Wales - Charity number 208737

Accounts

Registered Charity Number
208737

Reading Centre for the Deaf

Report and Accounts

For The Year Ended

31 March 2021

**Reading Centre for the Deaf
Trustees' Annual Report
For the year ended 31 March 2021**

REFERENCE & ADMINISTRATIVE INFORMATION

Charity Name	Reading Centre for the Deaf	
Charity Number	208737	
	Registered 27 July 1964	
Principal Address	131-133 Cardiff Road, Reading, Berkshire RG1 8JF	
Trustees	Caron Jones Tony Evans Bill Evans Ken Dyson Ray Lee Donna O'Brien David Goddard (Resigned 30.04.2021)	
Officers	Information and Centre Officer	
Bankers	Lloyds TSB Leeds Building Society	
Independent	Gillespie Inverarity & Co	Suite F Room 1-4, Symal House, 423 Edgware Road, London, England, NW9 0HU

Examiner

STRUCTURE, GOVERNANCE & MANAGEMENT

Governing Document

The charity is an unincorporated association, governed by its constitution adopted in 1950 and amended on 20 June 1994.

Appointment of Trustees

The Committee consists of not less than six members who are elected at the Charity's AGM. Trustees may be co-opted during the year and serve until the next AGM.

Organisational Structure

The trustees normally meet at least four times a year to consider the business of the association.

Risk Management

The trustees do not consider that there are any substantial risks beyond the liabilities disclosed in the financial statements. The association hold the freehold of the 131-133 Cardiff Road. It holds public liability insurance.

OBJECTIVES & ACTIVITIES

Objects

The objective of the Charity is to promoting independence and awareness of deaf and hard of hearing people in Reading and surrounding areas.

The Centre provides activities for deaf and hard of hearing throughout the year as the focus point of social gathering. The Centre also provides information and assistance to those who need in order to develop their independence and confidence.

**Reading Centre for the Deaf
Trustees' Annual Report (continued)
For the year ended 31 March 2021**

Activities, achievements and performances

The Centre has seen a numerous of activities such as: -

50+ Group – The age range is for 50+ and they meet every fortnightly, however the meetings have been suspended due to Government restrictions.

Church – The monthly gatherings have been suspended due to Government restrictions.

Deaf Social Club – normally a large number of members from Reading and surrounding areas regularly meet, with 8-Pool every Wednesday evenings, we have two teams competing in Reading Pool Leagues.

Bingo nights – Suspended due to Government restrictions.

Information and Centre Officer – Provides information and assistance to deaf and hard of hearing people in Reading. The Executive Committee are working to provide support to the Information Service. During the Covid restrictions the information Officer has been working remotely for part of the year. Assists with the smooth running of the Deaf Centre and supports the Executive Committee in implementing the philosophies and principles of the organisation.

Public Benefit

In planning our activities, we follow the Charity's Commission's guidance on public benefit at our trustees meetings.

Everyone is welcome to the Centre regardless of personal background, faith gender, personal circumstances, hearing or deaf to join in the social activities. These benefit all people by developing their self-confidence and social skills.

FINANCIAL REVIEW

Summary

The finances of the association is stable. There is a unrestricted fund balance of £108,405 at the year end. The restricted fund balance as at 31 March 2021 is £0 (2020 - £0 (See notes)).

Reserve Policy

The trustees believe they should hold a minimum of £10,000 in unrestricted reserve to meet its commitments and creditors of running the Centre.

Caron Jones
Chair

C Jones

Dated *14th July 2021*

Reading Centre for the Deaf
 Receipts and payments accounts
 For the year ended 31 March 2021

Charity Registration Number 208737

	2021			2020
	Unrestricted funds	Restricted fund	Total funds	Total
	£	£	£	£
Receipts				
Donations and grants	-	22,210	22,210	24,550
Room and hall hire	160	-	160	470
TC rent and rates received	22,640	-	22,640	22,109
Miscellaneous income	1,925	-	1,925	803
Bank interest	20	-	20	20
Total receipts	24,745	22,210	46,955	47,952
Payments				
Rates and water rates	1,113	-	1,113	1,948
Light and heat	-	5,490	5,490	6,257
Equipment, repairs and renewals	6,817	-	6,817	3,697
Insurance	-	2,490	2,490	2,280
Cleaning	-	2,254	2,254	3,128
Information Officer and services	2,488	9,536	12,024	12,245
Legal Fees	576	-	576	-
Support services	-	900	900	1,180
Office and training costs	-	1,540	1,540	3,466
Independent Examiner's fees	885	-	885	925
Total payments	11,879	22,210	34,089	35,126
Net surplus/ (deficit)	12,866	-	12,866	12,826
Cash funds last year end	95,539	-	95,539	82,713
Cash funds this year end	108,405	-	108,405	95,539

Reading Centre for the Deaf
 Statement of assets and liabilities
 For the year ended 31 March 2021

	Unrestricted funds	Restricted fund	Total funds
	£	£	£
1 Cash funds			
Cash at bank and building society	108,405	0	108,405
Total cash funds	108,405	0	108,405

2 Assets retained for the charity's own use

Freehold Property - Reading Centre for the Deaf, 131-133 Cardiff Road, Reading, Berkshire RG1 8JF.

Computers, fax machine and office equipment Unrestricted

3 Restricted fund

	At 1 April 2020	Income Resources	Outgoing Resources	At 31 March 2021
	£	£	£	£
Service Level Agreement	-	22,210	22,210	-
	-	22,210	22,210	-

Service Level Agreement - Reading BC £15,000 and Wokingham BC £7,210.

Independent Examiner's Report to the Members of Reading Centre for the Deaf

I report on the accounts of Reading Centre for the Deaf for the year ended 31 March 2021.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5)(b) of the 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 the 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 our 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 Charities Act;
 - to prepare accounts which accord with the accounting records and 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.

Gillespie Inverarity & Co
Suite F Room 1-4
Symal House
423 Edgware Road
London, England
NW9 0HU

Date: