



Trustees' Annual Report for the period

Period start date

Period end date

From

Day 01 Month 01 Year 25

To

Day 31 Month 12 Year 2025

Section A

Reference and administration details

Charity name

BIRDWELL COMMUNITY ASSOCIATION

Other names charity is known by

BIRDWELL COMMUNITY CENTRE

Registered charity number (if any)

226495

Charity's principal address

BIRDWELL COMMUNITY CENTRE
ROCKING STREET,
BIRDWELL, BARNSELEY
Postcode S70 5TQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	KEVIN PRICE	TREASURER		
2	JULIE PHILLIPS	CHAIR		
3	JAYNE GOLDTHORPE	SECRETARY		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION ADOPTED 1950

How the charity is constituted
(eg. trust, association, company)

UN INCORPORATED ASSOCIATION

Trustee selection methods
(eg. appointed by, elected by)

APPANATED/RE APPOINTED @ AGM IN JUNE

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- ☒ policies and procedures adopted for the induction and training of trustees;
- ☒ the charity's organisational structure and any wider network with which the charity works;
- ☒ relationship with any related parties;
- ☒ trustees' consideration of major risks and the system and procedures to manage them.

The associations current main focus is keeping the village community centre & available for everyone to use.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the welfare, wellbeing & inclusivity of the local community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We undertake all aspects of administration, finance, insurance, maintenance of the village community centre on behalf of the local community.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

The association, including trustees & committee members & caretaking duties are all volunteers from the local community.

Summary of the main achievements of the charity during the year

The community centre is usually in use 7 days a week & its availability is due solely to the efforts of all our volunteers. The user groups include the regulars, Mother & baby groups, Friendly faces, Various different dance societies, Language classes, Faith groups, Youth club, Football team, Suicide prevention group, Good luddies, Board games' club, plus casual users, eg. Birthday Parties, Christening Parties, Animal Shows,

Section E**Financial review**

Brief statement of the charity's policy on reserves

We hold just over £9000 in a reserve account to cover 6 to 7 months of operational costs as a backup.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

We are purely self funding & receive no budget monies from the local council. The youth club is run by professionals & is funded from a national grant body.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

K. Price

Full name(s)

KEVIN PRICE

Position (eg Secretary, Chair, etc)

TREASURER

Date

27/1/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

BIRDWELL COMMUNITY ASSOCIATION

On accounts for the year
ended

31/12/25

Charity no
(if any)

226495

Set out on pages

8 & 9

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

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 (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn 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:

J. L. Ainsworth

*

Date:

27/01/2026

*

Name:

JANICE LYNN AINSWORTH

*

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

Address:

14, Martin Close

*

BIRDWELL BARNESLEY

SOUTH YORKSHIRE S10 22C

Only complete if the examiner needs to highlight 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.

None.

Report to the charity

On account for charity

Set out in pages

Examiner's statement

Signed

Name

Religious/charitable
purpose only or only
charity

Address



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date

To

Period end date

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
PREMISES RENTAL	18924	-	-	-	-
FUND RAISING	1449	-	-	-	-
LOCAL GRANTS	4521	-	-	-	-
BOOK SALES	168	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26635	-	-	26635	41036
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26635	-	-	26635	41036
A3 Payments					
REFUSE COLLECTION	538	-	-	-	-
ENERGY COST	3275	-	-	-	-
MAINTENANCE & REPAIR	11935	-	-	-	-
YOUTH CLUB	10547	-	-	-	-
FIRE SECURITY	1461	-	-	-	-
EVENTS	626	-	-	-	-
INSURANCE	112	-	-	-	-
DONATIONS	350	-	-	-	-
	-	-	-	-	-
Sub total	28937	-	-	28937	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28937	-	-	28937	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34101	-	-	34101	-
Cash funds this year end	21717	-	-	31717	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	31717-	-	-

(agree balances with receipts and payments account(s))

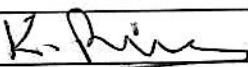
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	KEVIN PRICE	27/1/26