



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Wideopen & North Gosforth Community Association

On accounts for the year
ended

31st December 2024

Charity no
(if any)

229587

Set out on pages

3 & 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

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 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..

Signed:

David Gary Waugh

Date:

20/08/2025

Name:

David Gary Waugh

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

FCA

Address:

6 Woodlands Park, North Gosforth, Newcastle upon Tyne, NE13 6PG

Section B	Disclosure
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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.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wideopen & North Gosforth Community
Association

No (if any)
229587

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2024		31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Committee Fundraising	10,427	-	-	10,427	13,464
Regular Hire of Hall	9,567	-	-	9,567	9,318
Adhoc Hire of Hall	4,880	-	-	4,880	7,552
Private Donations/Bequests	175	-	-	175	-
Grants	-	10,800	-	10,800	11,000
Miscellaneous	-	-	-	-	18
Solar	990	-	-	990	1,133
Defibrillator	-	19	-	19	34
Interest/Investment Income	777	-	-	777	582
Sub total (Gross income for AR)	26,816	10,819	-	37,635	43,101
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,816	10,819	-	37,635	43,101
A3 Payments					
Cost of Fundraising Events	9,445	800	-	10,245	12,729
Repairs & Maintenance	3,795	-	-	3,795	2,844
Office Costs (Stationery, Postage, Phone & Web)	306	-	-	306	401
Utilities	2,896	-	-	2,896	2,580
Insurance	697	-	-	697	669
Investments	-	-	-	-	-
Cleaning	2,031	-	-	2,031	2,434
Defibrillator	-	72	-	72	-
Miscellaneous	993	-	-	993	406
Software/IT	-	-	-	-	-
Subtotal	20,163	872	-	21,035	22,063
A4 Asset and investment purchases, (see table)					
Purchase of Fixed Assets	1,298	1,000	-	2,298	16,362
	-	-	-	-	-
Subtotal	1,298	1,000	-	2,298	16,362
Total payments	21,461	1,872	-	23,333	38,425
Net of receipts/(payments)	5,355	8,947	-	14,302	4,676
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	20,219	1,826	-	22,045	17,369
Cash funds this year end	25,574	10,773	-	36,347	22,045

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	General Fund	25,574		-
	Defibrillator Fund	-	773	-
	Toilet Fund		10,000	
	Total cash funds	25,574	10,773	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

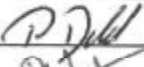
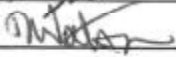
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Wisealpha Platform	Unrestricted	3,581	3,414
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PHILIP DODD	15.08.2025
	DAVID WATSON	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01-Jan—24 Period start date To 31-Dec-24Period end date

Charity name: Wideopen and North Gosforth Community Association

Charity registration number: 229587

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">• To maintain and manage the building known as Daverson Hall, Elmwood Avenue, NE13 6PX• To encourage the spirit of citizenship and comradeship to all people regardless of gender, ethnicity, age, religion ,race, disabilityor sexual orientation(“ Non-exclusionary and non-discriminatory ”)• To obtain, collect, receive and hold monies and funds by way of contribution, subscription or any lawful method, and to spend the same in order to deliver these objectives• The Association shall be non-political and non-sectarian
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The venue is hired out to the following (Butnot limited to)</p> <p>KeepFitMammy (Health & Wellbeing for Mothers)</p> <p>KeepFitForever (Health & Wellbeing for over 55s with frailty)</p> <p>Flower Club (Arts ,Culture and social)</p> <p>Slimming World (Health & Lifestyle coaching)</p> <p>Newcastle Wadoki (Fitness & Community Spirit)</p> <p>Little Movers (Advancement of Infants)</p> <p>Hartbeeps (Advancement of Infants)</p> <p>Pilates (Fitness)</p> <p>Dog Training (Education and Community Cohesion)</p> <p>Age Uk</p> <p>Football Coaching (Advancement of young persons)</p> <p>The venue has sub groups which use the</p>

		<p>hall with compliments Ladies Group (Social Cohesion and advancement of issues affecting women) Provision of Health objectives in the local community by installation of a Defibrillator unit, accessible to all 24/7 via 999 service. Ongoing efforts continue for the in life running cost of the Defibrillator consumables as well as the provision of an additional unit within our charities operating area</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees keep abreast of policy and notifications from the charities commission

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	Para 1.20	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The Trustee's are working in line with the financial management policy,. Our operating committee regularly review our project list as well as our running costs to ensure we are meeting our commitments</p>
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		and have a roadmap of enhancements to maintain and improve the environment and service we provide We have our financial records examined by a independent person to ensure that all matters are in orde
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity runs a financial management policy, which instructs us to hold a minimum balance of a years' worth of expected committed expense to provide sufficient stability in the event of an emergency or insurance event occurring which could impede the charities ability to generate income, We also hold reserves for grants that have been ringfenced to deliver outcomes which have yet to be delivere
Amount of reserves held	Para 1.22	The trustees are assured the balance We have in reserves are proper and appropriate , with ring-fenced funds for that of a remaining unspent grant fund , Defibrillator maintenance fund and reserved balance for future booking deposits
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern and Holds sufficient balances to continue trading even in the event of no income for the period of one year, and sufficient balances to pay insurance excesses in the event of a unforeseen event

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more	Para 1.25	Appointed by previous committee until resignation or termination

trustees		
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Reference and Administrative details

Charity name	Wideopen and North Gosforth Community Association
Other name the charity uses	Daverson Hall
Registered charity number	229587
Charity's principal address	Daverson Hall, Elmwood Avenue North Gosforth Newcastle upon Tyne NE13 6PX

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	David Watson	Maintenance & Projects Manager		
2	Jacqui McRae Phillipson	Chairperson		
3	Phil Dodd	Cleaning & Facilities Manager		

Corporate trustees – names of the directors at the date the report was approved

[illegible]



Name of trustees holding title to property belonging to the charity

[illegible]

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Watson	Phil Dodd
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	15/09/2025	