

**Independent Examiner's Report to the Trustees of Blaby and Glen Parva  
Community Service (Charity number 259935)**

I report on the accounts of Blaby and Glen Parva Community Service for the year ended 31 March 2025

**Respective responsibilities of trustee 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of 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 you as 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 my 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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

*Kgosai*

Age UK Leicester Shire and Rutland,  
Clarence House,  
56 Humberstone Gate  
Leicester LE1 3PJ

Kishan Gosai  
Financial Controller

28 September 2025

**BLABY AND GLEN PARVA COMMUNITY SERVICE**  
**Charity number 259935**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR TO 31ST MARCH 2025**

2024	Income	2025	2024	Expenditure	2025
£		£	£		£
5,779	Donations	6,018	2,813	Insurance	1,770
9,948	Teas & Lunches (nett)	13,705	2,757	Gas & Electricity	3,399
7,322	Centre Hire	9,567	527	Water Charges	731
4,377	Fundraising	5,297	0	Cleaning Expenses	210
0	Gear Income	0	13,638	Salary etc.	15,090
1,568	Minibus Hire & Fares	1,542	1,740	Repairs & Renewals	5,657
0	Boat Trips	960	1,817	Stationery & Misc	2,415
0	Sale of Mini Bus	0	1,493	Bus Expenses	1,359
			2,377	Centre Expenses	0
			1,212	Telephone	1,236
			4,597	Depreciation	3,950
			87	Bank Charges	170
			381	Provision	243
<u>28,994</u>		<u>37,089</u>	<u>33,439</u>		<u>36,230</u>
			-4,445	Surplus/(Loss)	860
<u>28,994</u>		<u>37,089</u>	<u>28,994</u>		<u>37,089</u>

**BALANCE SHEET AS AT 31ST MARCH 2025**

2024	Accumulated Fund	2025	2024	Centre Cost	2025
72,791	Balance forward	68,346	33,541	Costs to date	33,541
-4,445	Vehicle fund				
<u>68,346</u>	Surplus/(Loss)	<u>860</u>	<u>33,541</u>		<u>33,541</u>
		69,206			
				<b>Fittings</b>	
			25,764	Cost to date b/f	34,664
			8,900	Additions in year	
				Grant received	0
			-26,869	Depreciation	-28,818
			<u>7,796</u>		<u>5,847</u>
				<b>Vehicles</b>	
			17,422	Cost to date	17,422
				Additions in year	
			-15,421	Depreciation	-17,422
			<u>2,001</u>		<u>0</u>
			1,463	Bank Deposit	5,894
			0	Bank Bond	
			18,065	Current Account	18,084
			5,481	Money Market	5,841
			<u>25,008</u>		<u>29,818</u>
<u>68,346</u>		<u>69,206</u>	<u>68,346</u>		<u>69,206</u>

**Independent Examiner's Report to the Trustees of Blaby and Glen Parva  
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**Basis of examiner's report**

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28 September 2025