

**THE WESTERN COMMUNITY CENTRE**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**THE WESTERN COMMUNITY CENTRE**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**TRUSTEES AND ADVISERS**

**PRINCIPAL ADDRESS**

Western Community Centre  
Somerset Road  
Swindon  
SN2 1NF

**TRUSTEES**

Mr G Hambidge  
Mrs C Hambidge  
Mrs S Grey  
Mrs J Walker

**ACCOUNTANTS**

Partridge Accountancy Services Ltd  
26 Yells Way  
Fairford  
Gloucestershire  
GL7 4GD

**THE WESTERN COMMUNITY CENTRE**  
**TRUSTEES ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**STRUCTURE GOVERNANCE AND MANAGEMENT:**

**STATUS**

Unincorporated association formed in September 1983 and registered as a charity from that date.  
The association is governed by its Constitution of 22 November 1984.

**REGISTERED CHARITY NUMBER**

275749

**TRUSTEE APPOINTMENT**

Trustees are G Hambidge, C Hambidge, S Grey & J Walker  
Glinn Hambidge appointed chairperson 30/3/2018  
Elections are held at the AGM and all positions are elected at this point.

**MANAGEMENT COMMITTEE**

Sheila Dunn – Secretary, Darren Grey - Deputy Chairman – Gardener, Sue Grey – Treasurer,  
Glinn Hambidge – Chairman, Christina Hambidge, Diana Randall, Terri Rhind, June Skone,  
Kenneth Smith

**OBJECTIVES AND ACTIVITIES:**

**OBJECTIVE**

The objective of the association is to provide a Community Centre

**ACTIVITIES**

Having regard to the Charity Commission's guidance on the provision of public benefit,  
the association made available the community centre for the benefit of the local  
community and clubs and associations in the Borough of Swindon.

**FINANCIAL REVIEW:**

**RESERVES**

The association retains surpluses earned in previous years in order to apply the funds  
to ensure that the association can continue to achieve the objective of the association.  
Details of the income and expenditure are set out in the accounts.

For and on behalf of the trustees

G Hambidge  
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**  
**THE WESTERN COMMUNITY CENTRE**  
**FOR THE YEAR ENDED 31 MARCH 2025**

I report to the trustees on my examination of the accounts of The Western Community Centre ("the charity") for the year ended 31 March 2025.

I confirm that I have examined the accounts, bank statements, and other documents provided to me by the trustees.

I can confirm that I am satisfied that the accounts and financial statements correctly reflect the financial position of the charity for the year 2024/25.

**Carla Santos**

Independent Examiner

Date: .....

Partridge Accountancy Services Ltd  
26 Yells Way  
Fairford  
Gloucestershire  
GL7 4GD

**THE WESTERN COMMUNITY CENTRE**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	Note	Unrestricted Funds £	Total 31/03/2025 £	31/03/2024 £
<b>INCOMING RESPOURCES</b>				
Interest income		39	39	34
Income from Charitable activities	2	33,754	33,754	28,733
		<u>33,793</u>	<u>33,793</u>	<u>28,767</u>
<b>EXPENDITURE</b>				
Charitable expenditure	3	24,986	24,986	(26,725)
Governance costs	4	3,430	3,430	(4,327)
		<u>28,416</u>	<u>28,416</u>	<u>(31,052)</u>
<b>Net incoming / (outgoing) resources</b>		5,377	5,377	(2,285)
<b>Funds brought forward</b>		2,162	2,162	4,447
<b>Funds carried forward</b>		7,540	7,540	2,162

**BALANCE SHEET**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	Note	Unrestricted Funds £	Total 31/03/2025 £	31/03/2024 £
<b>FIXED ASSETS</b>	5	-	-	-
<b>CURRENT ASSETS</b>				
Cash at bank and in hand	6	9,940	9,940	3,962
<b>CURRENT LIABILITIES</b>				
Creditors <1 year	7	2,400	2,400	(1,800)
<b>Net assets</b>		<u>7,540</u>	<u>7,540</u>	<u>2,162</u>
<b>FUNDS OF THE CHARITY</b>				
Unrestricted Funds		<u>7,540</u>	<u>7,540</u>	<u>2,162</u>

For the year ending 31 March 2025 the charity was entitled to exemption from audit under section 144 of the Charities Act 2011.

The trustees acknowledge their responsibility for ensuring that the charity keeps proper accounting records and for preparing financial statements which give a true and fair view.

These financial statements were approved by the trustees on \_\_\_\_\_ and signed  
on their behalf by:

G Hambridge  
Trustee

**THE WESTERN COMMUNITY CENTRE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**1) Accounting policies**

**Basis of preparation**

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling, which is the functional currency of the entity and rounded to the nearest £.

**Incoming resources**

Incoming resources are recognised in the financial statements when the charity becomes entitled to the resources and the monetary value can be measured with sufficient reliability.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided in order to write off each asset over its estimated useful life of 4 years.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.



**THE WESTERN COMMUNITY CENTRE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

<b>2) Income from charitable activities</b>	<b>31/03/2025</b>	<b>31/03/2024</b>
	<b>£</b>	<b>£</b>
Hiring of community centre to:		
Arty Farty	1,852	-
Camera Club	1,150	1,150
Chacha Church	3,350	1,577
Guys n Doll	-	1,032
Little Kickers	1,320	1,173
Messy Monkeys	1,452	-
Reading Fairies	-	1,084
Slimming World	6,170	5,910
Tiacho	2,576	2,497
Toddler Sense	4,320	1,530
Other	11,564	12,780
	<u>33,754</u>	<u>28,733</u>

  

<b>3) Charitable expenditure</b>	<b>31/03/2025</b>	<b>31/03/2024</b>
	<b>£</b>	<b>£</b>
Catering and Entertainment	334	619
Cleaning, gardening and materials	13,307	12,129
Insurance	889	104
Light and Heat	7,753	12,280
Rent	305	-
Repairs and Maintenance	1,191	695
Water charges	1,207	898
	<u>24,986</u>	<u>26,725</u>

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<b>3) Governance costs</b>	<b>31/03/2025</b>	<b>31/03/2024</b>
	<b>£</b>	<b>£</b>
Telephone	1,670	1,277
Postage, Printing and Stationery	-	-
Accountancy	600	600
Computer costs	595	493
Depreciation	-	-
Other costs	565	1,957
	<u>3,430</u>	<u>4,327</u>

<b>4) Fixed Assets</b>	<b>31/03/2025</b>	<b>31/03/2024</b>
	<b>£</b>	<b>£</b>
Cost	13,602	13,602
Accumulated depreciation brought forward	13,602	13,602
Net book Value	<u>-</u>	<u>-</u>

<b>5) Cash</b>	<b>31/03/2025</b>	<b>31/03/2024</b>
	<b>£</b>	<b>£</b>
HSBC current account	7,150	1,711
HSBC Money Manager Account	2,064	2,024
Cash float	726	226
	<u>9,940</u>	<u>3,962</u>

<b>6) Creditors</b>	<b>31/03/2025</b>	<b>31/03/2024</b>
	<b>£</b>	<b>£</b>
Accountancy accrual	<u>2,400</u>	<u>1,800</u>