

QUEDGELEY COMMUNITY TRUST

England & Wales · Charity number 276047

Details

Other names QUEDGELEY VILLAGE TRUST, QCT

Status Registered

Legal form Other

Registered 1978-07-20

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

Contact

Address 28 Honeythorn Close
Hempsted
Gloucester
Gloucestershire
GL2 5LU

Phone 01452912774

Email kevtudor0@gmail.com

Website www.quedgeleycommunitytrust.co.uk

Activities

Objects: A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE PARISH OF QUEDGELEY WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPTIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING CONDITIONS OF LIFE FOR THE SAID INHABITANTS; B) TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS C) PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

Activities: As per our constitution

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF QUEDGELEY, GLOUCESTERSHIRE
- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£93,108	£100,251	-	-
2024-03-31	£84,184	£66,938	-	-
2023-03-31	£69,769	£85,967	-	-
2022-03-31	£62,279	£56,847	-	-
2021-03-31	£59,656	£41,879	-	-

Trustees

Name	Role	Appointed
KEVIN TUDOR	Chair	
Ashley Barnby		2023-01-11
MIKE SKIDMORE		

QUEDGELEY COMMUNITY TRUST

England & Wales - Charity number 276047

Accounts

**Quedgeley Community Trust
Year To 31st March 2025**

Independent Examiner's Report To The Trustees Of Quedgeley Community Trust

Statement of Assets and Liabilities As At 31st March 2025
pages 1 to 3.

Respective Responsibilities of Trustees and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts. The Trustees of the Charity consider that an audit is not required for this year, under section 43(2) of the Charities Act 1993 and that an independent examination is required.

It is our responsibility to:

Examine the accounts under section 43(3)(a) of the 1993 Act;

To follow procedures laid down in the General Directions given by the Charity Commissioners under section 43(7)(b) of the 1993 Act and

To state whether particular matters have come to our attention

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the 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 such matters. The procedures undertaken do not provide all the evidence that would be required by an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with our examination we confirm that no matter has come to our attention which gives us reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with section 41 of the 1993 Act have not been met.

We also confirm that in our belief the preparation of the accounts and the accounting records comply with the account requirements of the 1993 Act.

Bluewave Partners Limited
The Chestnuts Office
Handley Lane
Pontshill
Ross-on-Wye
Herefordshire
HR9 5TB

Chairman's Report

Like most groups and charities, it has been a very difficult year. However, with QHFC making a profit we have again helped several local groups giving grants to local groups and schools, many of these groups without the Trust's help would be struggling to find funding.

Quedgeley Show

The Trust is unable to run Quedgeley Show any more due to the lack of appetite from the Community. It met with other groups within the community and "Help if You Can" (HIYC) wanted to continue running the show. QCT has given HIYC support and they have now taken the show over.

Quedgeley Health and Fitness Club

QHFC provides a useful facility to all of the community. The Gym offers personal training plans, fitness classes, cardiac & stroke rehabilitation classes and hire of badminton, tennis courts and the sports halls. It helps promote a healthy lifestyle for the community. QHFC has made a profit which some will be invested back into the facility to purchase new equipment. Trading looks positive for 2024/25 and the pupils and staff from Severn Vale School also continue to benefit from the facility .

Q Club

We still remain in partnership with Prospect Training running the Q Club, this year QCT ran the "Warm Rooms" initiative again in conjunction with the Q Club. This allowed both families and the elderly who are suffering with the cost-of-living crisis to sit in a warm room and have a cup of tea or coffee and cake or a sandwich at subsidised prices while enjoying free Wi-Fi. The soft play area has been great success, this has provided a facility for parents and Children to meet on a regular basis to promote community The Q Club remains successful and is a beacon for youth provision and family cohesion throughout the County.

Finally

Mandy Clift took over as Treasurer and has done an excellent job, the Trust would like to sincerely thank Mandy for the excellent work she has done throughout the year, not only with the accounts but the sound advice she always gives. A special thanks goes to Mr Mike Skidmore & Ashley Barnby my fellow Trustees. Thanks must go to Bluewave Partners Ltd who audits our accounts and have supported QCT for many years .I would also personally like to thank the rest of the Committee who without all their time and hard work the Trust would not be where it is today. I must also thank the people who give me the most support my Family especially Julie who stepped in as secretary. We should all be proud of what we have achieved through a very difficult year, however the Trust still has a bright future.

Kevin Tudor

Chairman Quedgeley Community Trust

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Income and Expenditure As At 31st March 2025

	2025	2024	2023	2022
Grants & Donations				
Glos City Council				3,058
HMRC				
Sundry Donations	<u>2,145</u>	<u>2,000</u>	<u>3,000</u>	<u>3,058</u>
	2,145	2,000	3,000	3,058
Trading Activities				
Other receipts for Loan Repayment				
Fund Raising Events				792
Quedgeley News				57,890
Quedgeley Health & Fitness	90,963	82,184	66,589	
Astroturf & Courts Let				
Other Income	<u>-</u>	<u>-</u>	<u>180</u>	<u>989</u>
	90,963	82,184	66,769	59,671
Other Income				
Bank Interest				
Covenanted from QSCL				
Membership	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	-	-	-	-
Total Receipts	<u><u>93,108</u></u>	<u><u>84,184</u></u>	<u><u>69,769</u></u>	<u><u>62,729</u></u>

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Income and Expenditure As At 31st March 2025

	2025	2024	2023	2022
Direct Charitable Expenditure				
Website Charges	504	504	492	432
Miscellaneous	228	215	675	206
Grants	<u>12,650</u>	<u>2,400</u>	<u>18,800</u>	<u>500</u>
	13,382	3,119	19,967	1,138
Other Expenditure				
Insurance	2,082	1,983	1,966	1,890
Telephone & Misc Office Supplies	250	250	625	639
Other charitable costs	1,589			
Warm spaces training	1,880	1,021		
Repairs	1,568			
Quedgeley Health & Fitness	<u>79,501</u>	<u>60,565</u>	<u>63,409</u>	<u>53,181</u>
	86,870	63,819	66,000	55,710
Total Expenditure	<u><u>100,251</u></u>	<u><u>66,938</u></u>	<u><u>85,967</u></u>	<u><u>56,848</u></u>
Net Surplus / Deficit For The Year	<u><u>(7,143)</u></u>	<u><u>17,247</u></u>	<u><u>(16,198)</u></u>	<u><u>5,881</u></u>

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Assets and Liabilities As At 31st March 2024

	<u>2025</u>	<u>2024</u>	<u>2023</u>	<u>2022</u>
<u>Monetary Assets</u>				
Current Account	28,777	80,920	63,673	79,091
Cash in Hand	8	8	8	788
Deposit Account	45,000			
Total Cash Assets	<u>73,785</u>	<u>80,928</u>	<u>63,681</u>	<u>79,879</u>
<u>Represented by</u>				
Balance Brought Forward	80,928	63,681	79,879	73,997
Surplus / Deficit for period	(7,143)	17,247	(16,198)	5,882
Funds held on behalf of Outreach				
Prior Year Adjustment				
	<u>73,785</u>	<u>80,928</u>	<u>63,681</u>	<u>79,879</u>
<u>Other Expenditure</u>				
Equipment				
Investment in Quedgeley Heath & Fitness Club				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

QUEDGELEY COMMUNITY TRUST

England & Wales - Charity number 276047

Accounts

Quedgeley Community Trust
Year To 31st March 2024

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Chairman's Report

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Quedgeley Show

The Trust is unable to run Quedgeley Show any more due to the lack of appetite from the Community. It has met with other groups within the community and the Trust has said it will endeavour to help "Help if You Can" who wish to continue with the show.

Quedgeley Health and Fitness Club

QHFC provides a useful facility to all of the community. The Gym offers personal training plans, fitness classes, cardiac & stroke rehabilitation classes and hire of badminton, tennis courts and the sports halls. It helps promote a healthy lifestyle for the community. QHFC has made a profit which some will be invested back into the facility to purchase new equipment. Trading looks positive for 2024/25 and the pupils and staff from Severn Vale School also continue to benefit from the facility .

Q Club

We still remain in partnership with Prospect Training running the Q Club, this year QCT ran the "Warm Rooms" initiative in conjunction with the Q Club. This allowed both families and the elderly who are suffering with the cost of living crisis to sit in a warm room and have a cup of tea or coffee and cake or a sandwich at subsidised prices while enjoying free wifi. The soft play area has been great success, this has provided a facility for parents and Children to meet on a regular basis to promote community The Q Club remains successful and is a beacon for youth provision and family cohesion throughout the County.

Finally

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Kevin Tudor

Chairman Quedgeley Community Trust

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Income and Expenditure As At 31st March 2024

	2024	2023	2022	2021	2020
Grants & Donations					
Glos City Council				21,670	
HMRC			3,058	12,361	
Sundry Donations	2,000	3,000			
	2,000	3,000	3,058	34,032	-
Trading Activities					
Other receipts for Loan Repayment					
Fund Raising Events					155
Quedgeley News			792		11,500
Quedgeley Health & Fitness	82,184	66,589	57,890	24,576	71,956
Astroturf & Courts Let					
Other Income	-	180	989	1,049	240
	82,184	66,769	59,671	25,625	83,851
Other Income					
Bank Interest					
Covenanted from QSCL					
Membership					
	-	-	-	-	-
Total Receipts	<u><u>84,184</u></u>	<u><u>69,769</u></u>	<u><u>62,729</u></u>	<u><u>59,656</u></u>	<u><u>83,851</u></u>

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Income and Expenditure As At 31st March 2024

	2024	2023	2022	2021	2020
Direct Charitable Expenditure					
Show Costs					50
Fees & Insurance					
Hire of Hall					48
Website Charges	504	492	432	324	1,811
Bank Charges					
Legal Fees					
Stamps / Postage					
Loan to other Organisations					
Miscellaneous	1,236	675	206	316	1,884
Grants	2,400	18,800	500	2,150	6,990
Staff Gratuities					
Raffle Prizes					36
	<u>4,140</u>	<u>19,967</u>	<u>1,138</u>	<u>2,790</u>	<u>10,819</u>
Other Expenditure					
Insurance	1,983	1,966	1,890	1,835	1,820
Telephone & Misc Office Supplies	250	625	639		
Fund Raising Events Cost					
Quedgeley News Printing					
Sundry Admin Costs					
Quedgeley Health & Fitness	<u>60,565</u>	<u>63,409</u>	<u>53,181</u>	<u>37,254</u>	<u>56,532</u>
	62,798	66,000	55,710	39,088	58,352
Total Expenditure	<u><u>66,938</u></u>	<u><u>85,967</u></u>	<u><u>56,848</u></u>	<u><u>41,878</u></u>	<u><u>69,171</u></u>
Net Surplus / Deficit For The Year	<u><u>17,247</u></u>	<u><u>(16,198)</u></u>	<u><u>5,881</u></u>	<u><u>17,778</u></u>	<u><u>14,680</u></u>

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Assets and Liabilities As At 31st March 2024

	<u>2024</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>
<u>Monetary Assets</u>				
Current Account	80,920	63,673	79,091	73,208
Cash in Hand	8	8	788	788
Deposit Account				
Total Cash Assets	<u>80,928</u>	<u>63,681</u>	<u>79,879</u>	<u>73,977</u>
<u>Represented by</u>				
Balance Brought Forward	63,681	79,879	73,997	56,219
Surplus / Deficit for period	17,247	(16,198)	5,882	17,778
Funds held on behalf of Outreach				
Prior Year Adjustment				
	<u>80,928</u>	<u>63,681</u>	<u>79,879</u>	<u>73,997</u>
<u>Other Expenditure</u>				
Equipment				
Investment in Quedgeley Heath & Fitness Club				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

QUEDGELEY COMMUNITY TRUST

England & Wales - Charity number 276047

Accounts

**Quedgeley Community Trust
Year To 31st March 2023**

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Chairman's Report 2022/23

Like most groups and charities, it has been a very difficult year for QCT due to continue recovery from COVID 19 pandemic. However, we have again helped several local groups giving over £18000 in grants including a 10k grant to Severn Vale School, many of these groups without the Trust's help would be struggling to find funding or even non-existent.

Quedgeley Show

The Trust is unable to run Quedgeley Show any more due to the lack of appetite from the Community. It has met with other groups within the community and the Trust has said it will endeavour to help other groups if they wish to take this forward.

Quedgeley Health and Fitness Club

QHFC provides a useful facility to all of the community. The Gym offers personal training plans, fitness classes, cardiac & stroke rehabilitation classes and hire of badminton, tennis courts and the sports halls. It helps promote a healthy lifestyle for the community. QHFC made a small profit of £3k but invested £6k to purchase new equipment and trading looks positive for 2023/24.

Q Club

We still remain in partnership with Prospect Training running the Q Club, this year QCT ran the "Warm Rooms" initiative in conjunction with the Q Club. This allowed both families and the elderly who are suffering with the cost of living crisis to sit in a warm room and have a cup of tea or coffee and cake or a sandwich at subsidised prices while enjoying free wifi. The soft play area has been great success, this has provided a facility for parents and Children to meet on a regular basis to promote community On Thursday's, 130 to 150 children between the ages of 8 to 11 years regularly attend the club. On Friday's 110 to 130 children/adults between the ages of 12 to 18 years attend on a regular basis. The Q Club still remains successful and is a beacon for youth provision and family cohesion throughout the County.

Finally

This year Mandy Clift took over as Treasurer, the Trust would like to sincerely thank Mandy for the excellent work she has done throughout the year, not only with the accounts but the sound advice she always gives. A special thanks goes to Mr Mike Skidmore my fellow Trustee. Thanks must go to Bluewave Partners Ltd who audits our accounts for free and I would also personally like to thank the rest of the Committee who without all their time and hard work the Trust would not be where it is today. I must also thank the people who give me the most support my Family. We should all be proud of what we have achieved through a very difficult year, however the Trust still has a bright future.

Kevin Tudor

Chairman Quedgeley Community Trust

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Income and Expenditure As At 31st March 2023

	2023	2022	2021	2020	2019
Grants & Donations					
Glos City Council			21,670		
HMRC		3,058	12,361		
Sundry Donations	3,000				
	3,000	3,058	34,032	-	-
Trading Activities					
Other receipts for Loan Repayment					
Fund Raising Events				155	47
Quedgeley News		792		11,500	
Quedgeley Health & Fitness	66,589	57,890	24,576	71,956	75,142
Astroturf & Courts Let					
Other Income	180	989	1,049	240	1,120
	66,769	59,671	25,625	83,851	76,309
Other Income					
Bank Interest					20
Covenanted from QSCL					
Membership					
	-	-	-	-	20
Total Receipts	<u>69,769</u>	<u>62,729</u>	<u>59,656</u>	<u>83,851</u>	<u>76,329</u>

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Income and Expenditure As At 31st March 2023

	2023	2022	2021	2020	2019
Direct Charitable Expenditure					
Show Costs				50	
Fees & Insurance					
Hire of Hall				48	461
Website Charges	492	432	324	1,811	
Bank Charges					
Legal Fees					
Stamps / Postage					
Loan to other Organisations					
Miscellaneous	675	206	316	1,884	6
Grants	18,800	500	2,150	6,990	5,550
Staff Gratuities					
Raffle Prizes				36	
	<u>19,967</u>	<u>1,138</u>	<u>2,790</u>	<u>10,819</u>	<u>6,017</u>
Other Expenditure					
Insurance	1,966	1,890	1,835	1,820	1,844
Telephone & Misc Office Supplies	625	639			
Fund Raising Events Cost					20
Quedgeley News Printing					
Sundry Admin Costs					
Quedgeley Health & Fitness	63,409	53,181	37,254	56,532	58,571
	66,000	55,710	39,088	58,352	60,435
Total Expenditure	<u><u>85,967</u></u>	<u><u>56,848</u></u>	<u><u>41,878</u></u>	<u><u>69,171</u></u>	<u><u>66,452</u></u>
Net Surplus / Deficit For The Year	<u><u>(16,198)</u></u>	<u><u>5,881</u></u>	<u><u>17,778</u></u>	<u><u>14,680</u></u>	<u><u>9,877</u></u>

Quedgeley Community Trust
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Statement of Assets and Liabilities As At 31st March 2023

	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>
<u>Monetary Assets</u>				
Current Account	63,673	79,091	73,208	55,430
Cash in Hand	8	788	788	788
Deposit Account				
	<hr/>	<hr/>	<hr/>	<hr/>
Total Cash Assets	<u><u>63,681</u></u>	<u><u>79,879</u></u>	<u><u>739,977</u></u>	<u><u>56,219</u></u>
 <u>Represented by</u>				
Balance Brought Forward	79,879	73,997	56,219	41,539
Surplus / Deficit for period	(16,198)	5,882	17,778	14,680
Funds held on behalf of Outreach				
Prior Year Adjustment				
	<hr/>	<hr/>	<hr/>	<hr/>
	<u><u>63,681</u></u>	<u><u>79,879</u></u>	<u><u>73,997</u></u>	<u><u>56,219</u></u>
 <u>Other Expenditure</u>				
Equipment				
Investment in Quedgeley Heath & Fitness Club				
	<hr/>	<hr/>	<hr/>	<hr/>
	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

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Chairman's Report 2021/22

Like most groups and charities, it has been a very difficult year for QCT due to recovery from COVID 19 pandemic, this has seen both our income and grant giving drop from 2019 levels. However, we have again helped several local groups who without the Trust's help would be struggling or even non-existent.

Quedgeley Show

The Trust was going to run Quedgeley Show with other groups within the community however due to pre-pandemic nerves it was decided to leave for another year. The Trust has said it will endeavour to do this in 2023.

Quedgeley Health and Fitness Club

QHFC provides a useful facility to all of the community. The Gym offers personal training plans, fitness classes, cardiac & stroke rehabilitation classes and hire of badminton, tennis courts and the sports halls. It helps promote a healthy lifestyle for the community. QHFC made a small profit and trading looks positive for 2022/23 and we are hoping that the gym will soon be operating with a profit.

QCT Quiz

The QCT New Year quiz was cancelled due to a COVID outbreak.

Q Club

We still remain in partnership with Prospect Training running the Q Club, but this venue has also suffered several forced shutdowns due to the pandemic. The soft play area has been great success, this has provided a facility for parents and Children to meet on a regular basis to promote community. On Thursday's, 130 to 150 children between the ages of 8 to 11 years regularly attend the club. On Friday's 110 to 130 children/adults between the ages of 12 to 18 years attend on a regular basis. The Q Club still remains successful and is a beacon for youth provision and family cohesion throughout the County.

Finally

It is with sadness that I report the death of one of my fellow Trustees, Mr Keith Miller. Keith has given great service to QCT throughout the years and our thoughts are with his family. A special thanks goes to Mr Mike Skidmore my fellow Trustee. Thanks must go to Bluewave Partners Ltd who audits our accounts for free and I would also personally like to thank the rest of the Committee who without all their time and hard work the Trust would not be where it is today. I must also thank the people who give me the most support my Family. We should all be proud of what we have achieved through a very difficult year, however the COVID pandemic is still affecting the Trust and this year again could be very testing.

Kevin Tudor

Chairman Quedgeley Community Trust

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Income and Expenditure As At 31st March 2022

	2022	2021	2020	2019
Grants & Donations				
Glos City Council		21,670		
HMRC	3,058	12,361		
Sundry Donations				
	<u>3,058</u>	<u>34,032</u>	<u>-</u>	<u>-</u>
Trading Activities				
Other receipts for Loan Repayment				
Fund Raising Events			155	47
Quedgeley News	792		11,500	
Quedgeley Health & Fitness	57,890	24,576	71,956	75,142
Astroturf & Courts Let			-	
Other Income	<u>989</u>	<u>1,049</u>	<u>240</u>	<u>1,120</u>
	59,671	25,625	83,851	76,309
Other Income				
Bank Interest				20
Covenanted from QSCL				
Membership				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>20</u>
Total Receipts	<u><u>62,729</u></u>	<u><u>59,656</u></u>	<u><u>83,851</u></u>	<u><u>76,329</u></u>

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Income and Expenditure As At 31st March 2022

	2022	2021	2020	2019
Direct Charitable Expenditure				
Show Costs			50	
Fees & Insurance				
Hire of Hall			48	461
Website Charges	432	324	1,811	
Bank Charges				
Legal Fees				
Stamps / Postage				
Loan to other Organisations				
Miscellaneous	206	316	1,884	6
Grants	500	2,150	6,990	5,550
Staff Gratuities				
Raffle Prizes			36	
	<u>1,138</u>	<u>2,790</u>	<u>10,819</u>	<u>6,017</u>
Other Expenditure				
Insurance	1,890	1,835	1,820	1,844
Telephone & Misc Office Supplies	639			
Fund Raising Events Cost				20
Quedgeley News Printing				
Sundry Admin Costs				
Quedgeley Health & Fitness	<u>53,181</u>	<u>37,254</u>	<u>56,532</u>	<u>58,571</u>
	55,709	39,088	58,352	60,435
Total Expenditure	<u><u>56,847</u></u>	<u><u>41,878</u></u>	<u><u>69,171</u></u>	<u><u>66,452</u></u>
Net Surplus / Deficit For The Year	<u><u>5,882</u></u>	<u><u>17,778</u></u>	<u><u>14,680</u></u>	<u><u>9,877</u></u>

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Assets and Liabilities As At 31st March 2022

	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>
<u>Monetary Assets</u>				
Current Account	79,091	73,208	55,430	40,792
Cash in Hand	788	788	788	747
Deposit Account	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Cash Assets	<u><u>79,879</u></u>	<u><u>73,997</u></u>	<u><u>56,219</u></u>	<u><u>41,539</u></u>
<u>Represented by</u>				
Balance Brought Forward	73,997	56,219	41,539	31,662
Surplus / Deficit for period	5,882	17,778	14,680	9,877
Funds held on behalf of Outreach	-	-	-	-
Prior Year Adjustment	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u><u>79,879</u></u>	<u><u>73,997</u></u>	<u><u>56,219</u></u>	<u><u>41,539</u></u>

QUEDGELEY COMMUNITY TRUST

England & Wales - Charity number 276047

Accounts

Quedgeley Community Trust
Year To 31st March 2021

Independent Examiner's Report To The Trustees Of Quedgeley Community Trust

Statement of Assets and Liabilities As At 31st March 2021
pages 1 to 3.

Respective Responsibilities of Trustees and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts. The Trustees of the Charity consider that an audit is not required for this year, under section 43(2) of the Charities Act 1993 and that an independent examination is required.

It is our responsibility to:

Examine the accounts under section 43(3)(a) of the 1993 Act;

To follow procedures laid down in the General Directions given by the Charity Commissioners under section 43(7)(b) of the 1993 Act and

To state whether particular matters have come to our attention

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the 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 such matters. The procedures undertaken do not provide all the evidence that would be required by an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with our examination we confirm that no matter has come to our attention which gives us reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with section 41 of the 1993 Act have not been met.

We also confirm that in our belief the preparation of the accounts and the accounting records comply with the account requirements of the 1993 Act.

Bluewave Partners Limited
The Chestnuts Office
Handley Lane
Pontshill
Ross-on-Wye
Herefordshire
HR9 5TB

Chairman's Report 2020/21

Like most groups and charities, it has been a very difficult year for QCT due to the COVID 19 pandemic, this has seen both our income and grant giving drop. However, we have again helped several local groups who without the Trust's help would be struggling or even non-existent.

Quedgeley Show

The Trust was going to run Quedgeley Show with other groups within the community however due to several lock downs this has not happened. The Trust has said it will endeavour to do this in 2022.

Quedgeley Health and Fitness Club

QHFC provides a useful facility to all of the community. The Gym offers personal training plans, fitness classes, cardiac & stroke rehabilitation classes and hire of badminton, tennis courts and the sports halls. It helps promote a healthy lifestyle for the community. Due to several forced closedowns due to government restrictions it is without doubt that if we had not had financial support from both central Government via the furlough scheme and grants from Gloucester City Council we would be unable to sustain the losses. However, trading looks positive for 2021/22 and we are hoping that the gym will soon be operating with a profit.

QCT Quiz

The QCT New Year quiz was cancelled due to the pandemic

Q Club

We still remain in partnership with Prospect Training running the Q Club, but this venue has also suffered several forced shutdowns due to the pandemic.. The soft play area has been great success, this has provided a facility for parents and Children to meet on a regular basis to promote community On Thursday's, 130 to 150 children between the ages of 8 to 11 years regularly attend the club. On Friday's 110 to 130 children/adults between the ages of 12 to 18 years attend on a regular basis. The Q Club still remains successful and is a beacon for youth provision and family cohesion throughout the County.

Finally

I would like to thank Keith Miller and Mike Skidmore my fellow Trustees. Special thanks must go to Sarah Bowden who audits our accounts for free and I would also personally like to thank the rest of the Committee who without all their time and hard work the Trust would not be where it is today. I must also thank the people who give me the most support my Family. We should all be proud of what we have achieved through a very difficult year, however the COVID pandemic is not over and this year again could be very testing.

Kevin Tudor

Chairman Quedgeley Community Trust

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Income and Expenditure As At 31st March 2021

	2021	2020	2019	2018	2017
Grants & Donations					
Glos City Council	21,670				-
HMRC	12,361				
Sundry Donations		-	-	10,000	4,616
	34,032	0	0	10,000	4,616
Trading Activities					
Other receipts for Loan Repayment				-	-
Fund Raising Events		155	47	-	696
Quedgeley News		11,500	-	9,300	9,400
Quedgeley Health & Fitness	24,576	71,956	75,142	77,311	64,915
Astroturf & Courts Let				-	-
Other Income	1,049	240	1,120	1,105	1,223
	25,625	83,851	76,309	87,716	76,233
Other Income					
Bank Interest	-	-	20	-	31
Covenanted from QSCL				-	-
Membership				-	-
	0	0	20	0	31
Total Receipts	<u>59,656</u>	<u>83,851</u>	<u>76,329</u>	<u>97,716</u>	<u>80,880</u>

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Income and Expenditure As At 31st March 2021

	2021	2020	2019	2018	2017
Direct Charitable Expenditure					
Show Costs		50	-	-	1,080
Fees & Insurance				-	-
Hire of Hall		48	461	-	290
Website Charges	324	1,811		-	-
Bank Charges	-			-	-
Legal Fees	-			-	-
Stamps / Postage	-			-	7
Loan to other Organisations				-	-
Miscellaneous	316	1,884	6	63	4,617
Grants	2,150	6,990	5,550	16,196	19,207
Staff Gratuities				-	-
Raffle Prizes		36		-	-
	<u>2,790</u>	<u>10,819</u>	<u>6,017</u>	<u>16,259</u>	<u>25,201</u>
Other Expenditure					
Insurance	1,835	1,820	1,844	1,902	1,862
Telephone & Misc Office Supplies				-	-
Fund Raising Events Cost			20	-	-
Quedgeley News Printing				-	-
Sundry Admin Costs				-	-
Quedgeley Health & Fitness	37,254	56,532	58,571	70,154	67,996
	<u>39,088</u>	<u>58,352</u>	<u>60,435</u>	<u>72,055</u>	<u>69,858</u>
Total Expenditure	<u>41,879</u>	<u>69,171</u>	<u>66,452</u>	<u>88,314</u>	<u>95,059</u>
Net Surplus / Deficit For The Year	<u>17,778</u>	<u>14,680</u>	<u>9,877</u>	<u>9,402</u>	<u>(14,179)</u>

Quedgeley Community Trust
Registered Charity Number 276047

Statement of Assets and Liabilities As At 31st March 2021

	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>
<u>Monetary Assets</u>					
Current Account	73,208	55,430	40,792	16,412	7,102
Cash in Hand	788	788	747	706	637
Deposit Account	<u>0</u>	<u>0</u>	<u>0</u>	<u>20,510</u>	<u>20,510</u>
Total Cash Assets	<u><u>73,997</u></u>	<u><u>56,219</u></u>	<u><u>41,539</u></u>	<u><u>37,628</u></u>	<u><u>28,249</u></u>
<u>Represented by</u>					
Balance Brought Forward	56,219	41,539	31,662	22,260	36,439
Surplus / Deficit for period	17,778	14,680	9,877	9,402	(14,179)
Funds held on behalf of Outreach	0	0	0	5,966	5,988
Prior Year Adjustment	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u><u>73,997</u></u>	<u><u>56,219</u></u>	<u><u>41,539</u></u>	<u><u>37,628</u></u>	<u><u>28,249</u></u>
<u>Other Expenditure</u>					
Equipment	-	-	-	-	-
Investment in Quedgeley Heath & Fitness Club	-	-	-	-	-
	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>