

CROWN WOOD COMMUNITY ASSOCIATION

England & Wales · Charity number 282997

Details

Status Registered

Legal form Other

Registered 1981-08-25

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

Contact

Address Community Centre
Opladen Way
Bracknell
RG12 0PE

Phone 01344484077

Email crownwoodcommunitycentre@gmail.com

Activities

Objects: (A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF CROWN WOOD AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS;(B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE.

Activities: Provide a community centre for the use and benefit of the local residents.

Classification

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

Geography

- **Area of benefit:** CROWN WOOD AND THE NEIGHBOURHOOD
- Bracknell Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,787	£22,736	-	-
2024-03-31	£29,460	£30,315	-	-
2023-03-31	£32,141	£32,995	-	-
2022-03-31	£24,003	£30,884	-	-
2021-03-31	£24,001	£14,192	-	-

Trustees

Name	Role	Appointed
CROWN WOOD COMMUNITY ASSOCIATION GENERAL COUNCIL		
Sherrilynn Watson		2025-06-30

CROWN WOOD COMMUNITY ASSOCIATION

England & Wales - Charity number 282997

Accounts

Annual report of trustees for Crown wood community centre.

Crown wood community Centre,
Opladen Way
Bracknell,
RG120UQ
Charity Registered Number: 282997

Registered Trustee

Kimberley Sage

Volunteers and committee members

Gary Mumford

Charlene Merton

Martin Denman

Kim Dicker

The Charity is run by volunteers, we all help with all tasks such as maintenance, bookings, finances, fundraising etc. We have a notice in the building that states we are always looking for new committee members who are able to apply to be on our committee at any time. Our local council also has this so if they are approached on our behalf as well they are given the information needed to join.

Accounts for 2023/2024

The Charity's total Income was £29460.32 with total out goings of £30314.90 meaning a loss of £685.92 (£168.66 In cash not yet banked).

Break down income:

Donations £550

Hall Hires/users: £28910.32

Expenditure:

Utilities £17,021.92

Consumables £2,039.56

Cleaner £7,505

Other Bills £3,747.52

As a community centre charity our goal is to provide a space for people to hire and other charity's to use to raise funds.

We have managed to increase our presence in our local community through our hard work of advertising and managing good events and providing good days for the locals. Example of this was our Easter family day.

Going forward we are currently unsure of the future of this charity due to the losses and loss of a large user of our hall. The next few months will determined whether we carry on.

Month	Incomings	Outgoings
Apr-23	£1,227.27	£ 2,903.96
May-23	£3,857.68	£3,104.84
Jun-23	£2,639.03	£2,273.46
Jul-23	£2,701.81	£2,161.95
Aug-23	£1,849.61	£2,703.19
Sep-23	£1,728.13	£2,313.81
Oct-23	£4,006.60	£2,964.92
Nov-23	£2,149.07	£2,259.84
Dec-23	£1,312.34	£2,535.75
Jan-24	£1,407.29	£1,728.01
Feb-24	£1,766.51	£ 2,517.69
Mar-24	£4,814.98	£ 2,847.48

Utilities	17021.92
Other Bills	3747.52
consumables	2039.56
cleaner	7505
Misc	0
Contractors	0
Total	30314

Total In £29,460.32

Total Out £30,314.90

Cash not
banked £168.66

Loss of £685.92

Customer	Amount
Nutt your average	£322.10
Nutt your average	£310.51
Nutt your average	£330.30
Nutt your average	£264.36

Total In £1,227.27

Customer	Amount
Nutt your average	£319.17
Nutt your average	£352.85
Party	£250.00
Nutt your average	£383.45
Hall Hire	£170.00
Nutt your average	£389.83
party	£75.00
Brownies	£198.00
Nutt your average	£344.73
party	£30.00
Brownies	£126.00

Total In £2,639.03

Supplier	Amount
TV Licence	£13.25
PNET	£59.76
Veolia	£65.28
Sse Business	£1,250.00
Premium credit	£35.71
Tabitha Cleaner	£690.00
cleaning products	£14.00
cleaning products	£90.54
amazon	£0.99
amazon	£16.95
primes	£8.99
loo roll	£27.99

Utilities	£1,315.28
Consumables	£159.46
other bills	£108.72
cleaner	£690
Total	£2,273.46

Total **-£ 2,273.46**

Customer	Amount
party	£250.00
Nutt your average	£244.35
Dance energy	£72.00
Dance energy	£144.00
Dance energy	£396.00
Dance energy	£396.00
Nutt your average	£248.71
Nutt your average	£356.00
party	£250.00
Nutt your average	£344.75

Total In £2,701.81

Supplier	Amount
TV Licence	£13.25
PNET	£59.76
premium credit	£35.71
Sse Business	£1,250.00
Tabitha Cleaner	£595.00
Bracknell Forest	£52.50
Amazon	£10.95
Boost	£20.00
Amazon	£60.64
Amazon	£55.15
prime	£8.99

Utilities	£1,322.50
Consumables	£135.73
other bills	£108.72
cleaner	£595
Total	£2,161.95

Total -£ 2,161.95

Supplier	Amount
TV licence	£13.25
loo roll	£26.99
SSE	£1,250.00
SWALEC	£478.45
Carpet Cleaner	£110.00
cleaning products	£49.98
Tabitha Cleaner	£640.00
prime	£8.99
veolia	£89.82
premium credit	£35.71

Utilities	£1,818.27
Consumables	£85.96
other bills	£158.96
cleaner	£640
Total	£2,703.19

Total **-£ 2,703.19**

Customer	Amount
Nutt your average	£254.81
hall hire	£125.00
Nutt your average	£250.80
Party	£250.00
Volunteer group	£177.00
hall hire	£20.00
Nutt your average	£316.39
Nutt your average	£334.13

Total In £1,728.13

Customer	Amount
parties/hires	£700.00
Nutt your average	£284.31
party	£250.00
Hall Hire	£100.00
Nutt your average	£368.57
Donation	£550.00
Dance Energy	£396.00
Dance Energy	£145.00
party	£75.00
Nutt your average	£304.32
Nutt your average	£333.40
Hall Hires	£500.00

Total In £4,006.60

Customer	Amount
Nutt your average	£357.95
Nutt your average	£378.25
hall Hires	£325.00
Nutt your average	£245.90
Dance Energy	£333.00
Dance Energy	£144.00
Nutt your average	£364.97

Total In £2,149.07

Customer	Amount
brownies	£198.00
party	£125.00
Nutt your average	£359.29
Kids party	£75.00
parties	£275.00
parties	£300.00
party	£75.00

Hires/Parties £850.00
Regular users £557.29

Total £1,407.29

Total In £1,407.29

Supplier	Amount
Bracknell Forest	£52.50
TV Licence	£13.25
SSE	£800.00
Daisy	£42.85
amazon	£6.58
Cleaner	£555.00
Cleaning products	£42.29
Castle Water	£5.00
amazon	£47.98
Veolia	£91.16
Cleaning products	£23.44
Cleaning products	£38.97
Prime	£8.99

Utilities
Consumables
other bills
cleaner

Total

Total **-£ 1,728.01**

£991.51

£159.26

£22.24

£555.00

£1,728.01

Supplier	Amount
TV Licence	£13.25
SSE	£1,783.01
Daisy group	£42.85
Castle Water	£5.00
sainsburys	£9.60
Veolia	£68.64
amazon	£81.77
amazon prime	£8.99
parking	£1.40
amazon	£3.49
Stationary	£5.00
Printer	£81.77
Tescos	£27.99
Stationary	£5.00
Easter day HB	£39.53
amazon	£71.59
cleaner	£600.00

Utilities £1,856.65
 Consumables £334.73
 other bills £56.10
 cleaner £600

 Total £2,847.48

gift card and card for cocked up booking I made.

Total -£ 2,848.88

	Jan	Feb	March
Outgoings			
Utilities	991.51	1626.38	
consumables	159.26	77.32	
other	22.24	148.99	
cleaner	555	665	
Totals	£ 1,728.01	£2,517.69	
Incomings			
Hall hires	£850.00	£ 450.00	
regular users	£557.29	£ 1,291.51	
totals	£1,407.29	£ 1,741.51	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Crownwood Community Association

**On accounts for the year
ended**

31/03/2024

**Charity no
(if any)**

282997

Set out on pages

(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 31/03/2024.

**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 [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* *Please delete the words in the brackets if they do not apply.*

Signed:	 Recoverable Signature	Date: 30/01/2025
	X Katie King _____ Katie King Signed by: 8e536a75-9bd1-417f-87ad-392132dfdee9	
Name:	Katie King	
Relevant professional qualification(s) or body (if any):	AAT	
Address:	26 Cross Gates Close	
	Bracknell, Berks,	
	RG12 9TY	

Section B

Disclosure

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.

A large, empty rectangular box with a thin black border, intended for the user to provide details as requested in the text to the left.

CROWN WOOD COMMUNITY ASSOCIATION

England & Wales - Charity number 282997

Accounts



Trustees' Annual Report for the period

From **Period start date** **To** **Period end date**

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a space for other charities to raise funds and provide a local space for local residents to hire and use.
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	Hall hire
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	The hall hire and space usage has grown massively in the last 2 years due to our users recommending us and us being coming more well known as a space.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves held
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	We simply do not earn enough to hold reserves
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have just lost one of our main users and this is a risk to us continuing as a charity due to lack of funds that would be going forward. We are in talks with our local council

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	Unincorporated 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 trustees	Para 1.25	We vote for positions and advertise for new members all year round. We cap at 15.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Crownwood community association
Other name the charity uses	
Registered charity number	282997
Charity's principal address	Crownwood community centre, Opladen way, Bracknell, Rg120uq

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	Kim Sage			Sworn in by committee
2	Gary Mumford			Sworn in by committee
3	Charlene Merton			Sworn in by committee
4	Dee Hawkins			Sworn in by committee
5	Martin Denman			Sworn in by committee
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Ksage	
Full name(s)	Miss Kim Sage	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	31/03/2024	

Month	Incomings	Outgoings
04/22/24	◆2,311.42	◆3,640.61
05/22/24	◆3,265.41	◆2,588.37
06/22/24	◆1,503.45	◆2,042.29
07/22/24	◆3,356.59	◆4,543.06
08/22/24	◆2,635.21	◆1,450.15
09/22/24	◆2,118.95	◆1,465.50
10/22/24	◆2,931.03	◆4,583.89
11/22/24	◆2,619.98	◆2,932.08
12/22/24	◆2,810.44	◆2,864.42
01/23/24	◆1,543.95	◆2,127.25
02/23/24	◆4,198.31	◆2,295.37
03/23/24	◆2,846.68	◆2,461.76

Total In ◆32,141.42
Total Out ◆32,994.75

Donations ◆102.00
Hall Hire/users ◆32,038.96
Utilities ◆20,789.03
Consumables ◆1,192.07
Misc ◆1,453.21
cleaner ◆8,080.32
DJ ◆1,480.00



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

CROWNWOOD COMMUNITY ASSOCIATION

On accounts for the year ended

31 / 31 / 2023

Charity no
(if any)

282997

Set out on pages

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Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

26/2/2024

Name:

KATIE KING

Relevant professional qualification(s) or body

MAAT

(if any):

--

Address:

26 Cross gates Close
BRACKNELL
BERKS, RG12 9TY

Section B

Disclosure

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