

## Micklefield Community Association

### Trustees report for year ended 31 March 2025

In 2025 the Committee were shocked to hear from its President, Stewart Legge, that he had been diagnosed as suffering from cancer and the future was not good. Stewart had been a stalwart of the Association for many years and a popular member of the Micklefield Community like his partner, Maria. This sad news broke not long after the unexpected death of Chairman, Jim Keen. Ian Morton, formerly Vice Chairman had stepped up as Chairman at a most difficult time. However, we were extremely pleased to attend the wedding reception of Stewart and Maria later in the year held in the Main Hall. – a highlight of the year. The Social Club was relaunched as Micklefield Sports and Social Club with Lauren Bosley and George Carter revitalising the Club with fresh ideas and recruiting volunteers for a darts team, pools team and football team. Footfall in the Club increased and special entertainment nights were arranged. Membership of the Association, however, failed to increase overall. Certain members who had previously been regular attendees were now absent as, apparently, they thought the previous barman had been unfairly treated but he had not contested his suspension'

The dancing group which meets on Mondays still continues, albeit with fewer numbers, as the age of dancers takes its toll. Zumba on Tuesdays has increased in popularity and this form of energetic dancing appeals to a younger age group. A new venture, Martial Arts, was launched on Wednesday evenings and Sunday mornings and is proving very popular. The day centre, now Mondays to Fridays meets a particular need in the wider community and continues apace and greatly helps the Centre's finances, Monthly bingo is, however, still struggling to meet the numbers attending pre-Covid. Committee members elected in January 2025 settled in to enhance the Association's activities as well as revitalising the Social Club's activities.

Through the Chairman the Association secured funding for single glazed windows to be replaced by double glazed windows and doors and this greatly enhanced the appearance of the centre. Marsh & Micklefield Big Local has been an excellent source in securing funding but is being wound up during the latter part of 2025.

The refurbished kitchen and toilets have been welcomed by the Day Centre and hirers not all of whom require bar facilities. The Polish Community with their annual motorcycle gathering is most welcome and are making more use of the Centre since their Polish Centre closed.

2025 should see complete refurbishment of the small hall as a lounge area and, hopefully, this will prove to be a good investment in attracting new members and visitors to the Centre..

Thanks are due to everyone who has helped during this period. New faces are always needed to carry on the work of the Association as it is essential that a community spirit is maintained and the Association goes from strength to strength. It is to be hoped that a volunteer is forthcoming to enable some of the duties that Vanessa Woods performs acting as secretary IN ADDITION to her role as Treasurer which is all done without financial reward. Consideration should be given to the award of an honorarium in such an instance.

In these difficult times for many residents, the Centre could provide a welcome space for many of all ages and backgrounds BUT more willing volunteers are needed to progress this.

It is to be hoped that membership can return to the levels of yesteryear.

Finally I would like to pay tribute to Committee Members and others who freely give their time helping the Community Centre to get back on a sound financial situation.

Peter Cartwright      Trustee

January 2026

**MICKLEFIELD COMMUNITY ASSOCIATION**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

## **INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT COMMITTEE OF THE MICKLEFIELD COMMUNITY ASSOCIATION**

I report on the receipts and payments account and statement of monetary assets of the association for the year ended 31<sup>st</sup> March 2025, which are set out on pages 2 to 4.

### **Respective responsibilities of management committee and examiner**

As the charity's management committee you are responsible for the preparation of the accounts; you consider that the audit requirements of Section 144 of the Charities Act 2011 (the Act) do not apply and that an independent examination is needed. It is my responsibility to examine the accounts (under section 145 of the Act), follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the Act, and to state whether particular matters have come to our attention.

### **Basis of independent examiners' 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 the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an opinion 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 examiners' statement**

In the course of 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 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 2011have 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.



Anthony Golding F.C.A.  
On Behalf of  
BK Plus  
Oakingham House  
Kingsmead Business Park  
Frederick Place  
High Wycombe  
HP11 1JU

Date: 7 January 2026

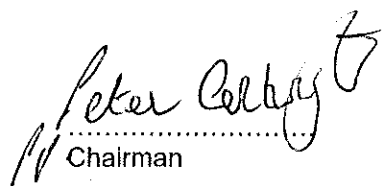
**MICKLEFIELD COMMUNITY ASSOCIATION  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2025**

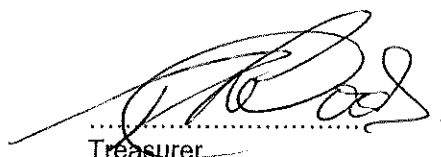
<b>RECEIPTS</b>	<b>2025 £</b>	<b>2024 £</b>	<b>PAYMENTS</b>	<b>2025 £</b>	<b>2024 £</b>
Membership	944	618	Telephone	2,704	2,401
Hall Rent	39,789	29,417	Stationery	87	85
Bank Interest	179	133	Licenses	265	180
Bar Rent	2,823	2,000	General Maintenance	1,415	4,551
Grants	21,147	47,419	Insurance	3,142	2,878
Entertainment	1,175	-	Electricity	5,351	6,051
			Gas	2,623	2,032
			Refuse Collection	1,886	1,185
			Premises Cleaning	5,857	6,025
			Water Rates	584	360
			Alarm Systems	1,435	2,593
			Refurbishment	1,212	61,398
<b>Carried forward</b>	<b>66,057</b>	<b>79,587</b>	<b>Carried forward</b>	<b>26,561</b>	<b>89,739</b>

**MICKLEFIELD COMMUNITY ASSOCIATION  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2025**

<b>RECEIPTS</b>	<b>2025 £</b>	<b>2024 £</b>	<b>PAYMENTS</b>	<b>2024 £</b>	<b>2024 £</b>
Brought forward	66,057	79,587	Brought forward	26,561	89,739
			Accountancy	1,186	1,152
			Bathroom supplies	363	287
			Gardening	-	500
			Website	221	220
			Council Tax	-	-
			Entertainment	3,504	2,733
			Till Rental	-	2,309
			Credit Card Fees	667	-
			Sundry	940	-
<b>Total Receipts</b>	<b>66,057</b>	<b>79,587</b>	<b>Total Payments</b>	<b>33,442</b>	<b>96,940</b>
Total Payments	<u>(33,442)</u>	<u>(96,940)</u>			
Net Receipts/(Payments)	<b>32,615</b>	<b>(17,353)</b>			
Bank and Cash Balances at 1 April 2024	<u>21,642</u>	<u>38,995</u>			
<b>Bank and Cash Balances at 31 March 2025</b>	<b><u>54,257</u></b>	<b><u>21,642</u></b>			

For and on behalf of the management committee

  
Chairman

  
Treasurer

Date: ..... 1 January 2026

**MICKLEFIELD COMMUNITY ASSOCIATION  
STATEMENT OF MONETARY ASSETS  
AS AT 31 MARCH 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Bank Current Account	<b>33,680</b>	21,244
Bank Deposit Account	<b>20,577</b>	398
	<b><u>54,257</u></b>	<b><u>21,642</u></b>

**MICKLEFIELD COMMUNITY ASSOCIATION**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**



## **INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT COMMITTEE OF THE MICKLEFIELD COMMUNITY ASSOCIATION**

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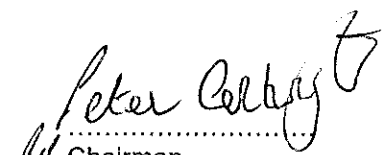
**MICKLEFIELD COMMUNITY ASSOCIATION  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2025**


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