



Trustees' Annual Report for the period								
From		Period start date			Period end date			
		Day	Month	Year	Day	Month	Year	
		1	April	2024	To	31	March	2025

Section A Reference and administration details

Charity name	EASTHAMPSTEAD AND WILDRIDINGS COMMUNITY ASSOCIATION
Other names charity is known by	
Registered charity number (if any)	300125
Charity's principal address	Rectory Lane
	Bracknell
	Berks
Postcode	RG12 7BH

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	Vincent Balogun	Chair		
2	Vincent Balogun	Treasurer		
3	Carol Hodgson	Secretary		
4	Oluwasiji Daramola			
5	Tayla Robberts			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by committee

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To promote the benefit of the inhabitants of the electoral wards of Old Bracknell, Easthampstead and Wildridings and the neighbourhood.

The centre is used to support the local community.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has taken on new project to support the local community such as Tea and Talk. The centre has supported local activities including: KFA Moves Keep Fit, Pilates, RCCG Church, Apollo Martial Arts, Berkshire Dance Academy and Rectory Lane Nursery

## Section E Financial review

### Brief statement of the charity's policy on reserves

The reserves are well within the levels need to maintain the centre and community activities.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)	<i>Jenni Scott</i>	<i>Carol Ann Hodgson</i>
Full name(s)	Jenni Scott	Carol Hodgson

Position (eg Secretary, Chair, etc)	Treasurer	Secretary
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Date 31/12/2025



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name  
**Eastampstead & Wildridings Community Association**

No (if any)  
**300125**

**CC16a**

## Receipts and payments accounts

For the period  
from

Period start date  
01/04/2024

To

Period end date  
31/03/2025

### Section A Receipts and payments

Unrestricted  
funds  
to the nearest  
£

Restricted  
funds  
to the nearest £

Endowment  
funds  
to the nearest £

Total funds  
to the nearest £

Last year  
to the nearest £

#### A1 Receipts

Space rental	25,077	-	-	25,077	27,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	25,077	-	-	25,077	27,800

#### A2 Asset and investment sales, (see table).

	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-

<b>Total receipts</b>	25,077	-	-	25,077	27,800
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#### A3 Payments

Cantre costs	29,540	-	-	29,540	31,130
Termination of contract	3,120	-	-	3,120	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	32,660	-	-	32,660	31,130

#### A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-

<b>Total payments</b>	32,660	-	-	32,660	31,130
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<b>Net of receipts/(payments)</b>	- 7,583	-	-	- 7,583	- 3,330
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#### A5 Transfers between funds

	-	-	-	-	-
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#### A6 Cash funds last year end

	-	-	-	-	-
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<b>Cash funds this year end</b>	- 7,583	-	-	- 7,583	- 3,330
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Co-op	61,371	-	-
	Cash	-	-	-
		-	-	-
	<b>Total cash funds</b>	61,371	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Jenni Scott	Jenni Scott	05-Jan-2026	
CCXX R2 accounts (SS)	2			



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name

Easthampstead & Wildridings Community Association

**On accounts for the year  
ended**

31/03/2025

**Charity no  
(if any)**

300125

**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 DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

05/01/2026

**Name:**

Colin McQuade

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

Princes Risborough, Buckinghamshire

### Section B

### Disclosure



Only complete if the examiner needs to highlight 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.**