

# TUFFLEY COMMUNITY ASSOCIATION

England & Wales · Charity number 301538

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1967-01-18

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

## Contact

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**Address** 33 Lower Meadow  
Quedgeley  
Gloucester  
GL2 4XN

**Phone** 07984614109

**Email** [windsorandtuffley@gmail.com](mailto:windsorandtuffley@gmail.com)

## Activities

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**Objects:** A) TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING CONDITIONS OF LIFE FOR THE INHABITANTS OF THE TUFFLEY AND PODSMEAD WARDS OF THE CITY OF GLOUCESTER B) TO ESTABLISH A COMMUNITY CENTRE

**Activities:** See attached report

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** TUFFLEY AND PODSMEAD WARDS OF THE CITY OF GLOUCESTER
- Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£35,662	£35,001	-	-
2023-12-31	£30,870	£31,119	-	-
2022-12-31	£24,251	£23,894	-	-
2021-12-31	£26,000	£18,949	-	-
2020-12-31	£24,271	£22,789	-	-

## Trustees

Name	Role	Appointed
ANTHONY MICHAEL SKIDMORE		
PHIL HUNT		2012-12-11

**TUFFLEY COMMUNITY ASSOCIATION**

England & Wales - Charity number 301538

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# Accounts

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**Tuffley Community Association**  
**Financial Statements**  
**For The Year Ended 31<sup>st</sup> December 2024**

**Tuffley Community Association**  
**Contents Of The Financial Statements**  
**For The Year Ended 31<sup>st</sup> December 2024**

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**Information**

**Trustees Report**

**Receipts and Payments Account**

**Tuffley Community Association**  
**Contents Of The Financial Statements**  
**For The Year Ended 31<sup>st</sup> December 2024**

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Charity registration number: 301538

Trustees who served throughout the year as follows:

Mr AM Skidmore  
Mr P Hunt

Committee members who served throughout the year are as follows:

Mr C Wicks (Chairman)  
Mr AM Skidmore (Vice Chairman)  
Mr P Hunt (Secretary)  
Mr A Jordan (Treasurer)  
Miss L Wicks (Administrator)  
Mr C Gadd  
Mrs B Wicks

Registered office: Windsor Drive Social Club Ltd  
Windsor Drive  
Tuffley  
Gloucester  
GL4 0RS

**Tuffley Community Association**  
**Contents Of The Financial Statements**  
**For The Year Ended 31<sup>st</sup> December 2024**

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The Tuffley Community Association was one of the first associations in Gloucester to incorporate Social Club into their Constitution. This enables the Association to raise more funds to further their activities.

The objectives of the Association are:

- To advance education and to provide facilities in the interest of the social welfare and recreation and leisure-time occupation with the object of improving conditions of life for the inhabitants of the Tuffley and Podsmead wards of the City of Gloucester.
- To establish a Community Centre.

The Association is registered with the Charity Commission and has its own Council which meets the second Wednesday of every month. The Council consists of its own Executive Committee and representatives from other groups and users of the centre. Groups include:

- |                                       |                |
|---------------------------------------|----------------|
| • Fitness                             | Slimming World |
| • Model Gaming Club                   | Wine Circle    |
| • Country & Western Music Performance | WRVS           |

The Executive Committee consists of a Chair, Vice Chair, Secretary and Treasurer.

Secretary and Treasurer are elected at the Annual General Meeting, Chair and Vice Chair are elected at 1<sup>st</sup> meeting after the AGM. There are two Trustees of the Association.

Membership of the Association entitles that Member to membership of the Social Club. The Social Club has its own rule and is regulated by the Industrial and Provident Societies Act and is controlled by the Financial Services Authority (FSA) now Financial Conduct Authority.

The Association makes provision for activities such as Coffee Morning, Bingo, Darts, Skittles, Children's Activities Room and Table Tennis.

There is a large hall or a smaller function room which is available to Members to hire for Birthdays, Weddings, Christenings or Wakes.

The Association aims to maintain sufficient reserves in order to ensure that it can undertake the necessary repairs and improvements to the Community Centre facilities.

The Trustees declare that on 30 October 2025 they have approved the Trustees' Report above.

Signed on behalf of the Trustees:

AM Skidmore



PO Hunt



**Tuffley Community Association**  
**Receipts And Payments**  
**For The Year Ended 31<sup>st</sup> December 2024**

	£	<u>2024</u> £
<b>Income Receipts:</b>		
Grants and Donations		
Windsor Drive Social Club	20,500	
Member Donation	-	
Gloucester City Council	-_____	20,500
<b>Trading Activities:</b>		
Hiring charges for use of the hall	6,160	
Fundraising event proceeds.	<u>7,452</u>	13,612
<b>Membership fees</b>		
Members and guest fees		1,550
<b>Investment Income</b>		
Rent recieved	-	-
Bank Interest	-_____	-_____
		<u>35,662</u>
<b>Expenses – Grants and donations.</b>		
Windsor Drive Social Club		
<b>Direct charitable expenses</b>		
Wages	6,546	
Repairs and renewals	2,142	
Cleaning and waste disposal	1,767	
Entertainment expenses	2,449	
TV subscription	146	
Rent, rates and water	3,599	
Light and heat	<u>18,352</u>	<u>35,001</u>
<b>Other Expenses:</b>		
Sundry expenses	-	
Telephone broadband and postage	383	
Accountancy	-_____	<u>383</u>
<b>Net (payments) / receipts for the year</b>		<b>278</b>
Cash and bank balances at 1 <sup>st</sup> January 2023		<u>108</u>
Cash and bank balances at 31 <sup>st</sup> December 2023		<u>278</u>

We approve the Receipts and Payments Account and confirm that we have made available all the relevant records and information for its preparation.

AM Skidmore



PO Hunt



30<sup>th</sup> October 2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
TUFFLEY COMMUNITY ASSOCIATION.

**On accounts for the year  
ended**

31-12-24  
Charity no (if any) 301538

**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 00/00/0000.

**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: T. Smith

Date: 10-11-25

Name: TRISH SMITH

**Relevant professional  
qualification(s) or body**

(if any):

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Address:

104 WATERMINT DRIVE
TUFFLEY GLOUCESTER
GL4 0SY

**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.

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.
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**TUFFLEY COMMUNITY ASSOCIATION**

England & Wales - Charity number 301538

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# Accounts

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**Tuffley Community Association**  
**Financial Statements**  
**For The Year Ended 31<sup>st</sup> December 2023**

**Tuffley Community Association**  
**Contents Of The Financial Statements**  
**For The Year Ended 31<sup>st</sup> December 2023**

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**Information**

**Trustees Report**

**Receipts and Payments Account**

**Tuffley Community Association**  
**Contents Of The Financial Statements**  
**For The Year Ended 31<sup>st</sup> December 2023**

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Charity registration number: 301538

Trustees who served throughout the year as follows:

Mr AM Skidmore  
Mr P Hunt

Committee members who served throughout the year are as follows:

Mr C Wicks (Chairman)  
Mr AM Skidmore (Vice Chairman)  
Mr P Hunt (Secretary)  
Mr A Jordan (Treasurer)  
Miss L Wicks (Administrator)  
Mr C Gadd  
Mrs B Wicks

Registered office: Windsor Drive Social Club Ltd  
Windsor Drive  
Tuffley  
Gloucester  
GL4 0RS

**Tuffley Community Association**  
**Contents Of The Financial Statements**  
**For The Year Ended 31<sup>st</sup> December 2023**

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The Tuffley Community Association was one of the first associations in Gloucester to incorporate Social Club into their Constitution. This enables the Association to raise more funds to further their activities.

The objectives of the Association are:

- To advance education and to provide facilities in the interest of the social welfare and recreation and leisure-time occupation with the object of improving conditions of life for the inhabitants of the Tuffley and Podsmead wards of the City of Gloucester.
- To establish a Community Centre.

The Association is registered with the Charity Commission and has its own Council which meets the second Wednesday of every month. The Council consists of its own Executive Committee and representatives from other groups and users of the centre. Groups include:

- Fitness
- Model Gaming Club
- Country & Western Music Performance
- Slimming World
- Wine Circle
- WRVS

The Executive Committee consists of a Chair, Vice Chair, Secretary and Treasurer.

Secretary and Treasurer are elected at the Annual General Meeting, Chair and Vice Chair are elected at 1<sup>st</sup> meeting after the AGM. There are two Trustees of the Association.

Membership of the Association entitles that Member to membership of the Social Club. The Social Club has its own rule and is regulated by the Industrial and Provident Societies Act and is controlled by the Financial Services Authority (FSA) now Financial Conduct Authority.

The Association makes provision for activities such as Darts, Skittles, Children's Activities Room and Table Tennis.

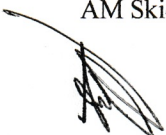
There is a large hall or a smaller function room which is available to Members to hire for Birthdays, Weddings, Christenings or Wakes.

The Association aims to maintain sufficient reserves in order to ensure that it can undertake the necessary repairs and improvements to the Community Centre facilities.

The Trustees declare that on 30 October 2023 they have approved the Trustees' Report above.

Signed on behalf of the Trustees:

AM Skidmore



PO Hunt



**Tuffley Community Association**  
**Receipts And Payments**  
**For The Year Ended 31<sup>st</sup> December 2023**

		<u>2023</u>
	£	£
<b>Income Receipts:</b>		
Grants and Donations		
Windsor Drive Social Club	19,546	
Member Donation	-	
Gloucester City Council	-_____	19,546
<b>Trading Activities:</b>		
Hiring charges for use of the hall	3,801	
Fundraising event proceeds.	<u>7,012</u>	10,813
<b>Membership fees</b>		
Members and guest fees		511
<b>Investment Income</b>		
Rent recieved	-	
Bank Interest	-_____	-_____
		30870
<b>Expenses – Grants and donations.</b>		
Windsor Drive Social Club		
<b>Direct charitable expenses</b>		
Wages	6,579	
Repairs and renewals	152	
Cleaning and waste disposal	1,487	
Entertainment expenses	2,857	
TV subscription	146	
Rent, rates and water	1,195	
Light and heat	<u>17,132</u>	<u>29,548</u>
<b>Other Expenses:</b>		
Sundry expenses		
Telephone broadband and postage	683	
Accountancy	<u>888</u>	<u>1571</u>
<b>Net (payments) / receipts for the year</b>		<b>-249</b>
Cash and bank balances at 1 <sup>st</sup> January 2023		<u>357</u>
Cash and bank balances at 31 <sup>st</sup> December 2023		<u>108</u>

We approve the Receipts and Payments Account and confirm that we have made available all the relevant records and information for its preparation.

AM Skidmore



PO Hunt



30<sup>th</sup> October 2024



**Section A**

**Independent Examiner's Report**

Report to the trustees/  
members of

TUFFLEY COMMUNITY ASSOCIATION

On accounts for the year  
ended

31.12.23

Charity no  
(if any)

301 538

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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:

*TSMS*

Date:

23-10-24

Name:

TRISH SMITH

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

Address:

104 WATERMINT DRIVE

TUFFLEY GLOUCESTER

GL4 0SY

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.

I HAVE NO CONCERNS AND HAVE GAINED ACCESS  
NO OTHER MATTERS IN CONNECTION WITH  
THE EXAMINATION TO WHICH ATTENTION SHOULD  
BE DRAWN IN THIS REPORT IN ORDER TO ENSURE  
A PROPER UNDERSTANDING OF THE ACCOUNTS TO BE  
REACHED

Signed:

Name:

Reference (qualification or body if any):

Address:

**TUFFLEY COMMUNITY ASSOCIATION**

England & Wales - Charity number 301538

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# Accounts

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**TUFFLEY COMMUNITY ASSOCIATION**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**TUFFLEY COMMUNITY ASSOCIATION**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Trustees Report</b>	2
<b>Receipts and Payments Account</b>	3
<b>Report of the Independent Examiners</b>	4

**TUFFLEY COMMUNITY ASSOCIATION**

**INFORMATION**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

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Charity registration number: 301538

Trustees who served throughout the year are as follows:

Mr AM Skidmore  
Mr P Hunt

Committee members who served throughout the year are as follows:

Mr AM Skidmore  
Mr C Gadd  
Mr P Hunt  
Mr A Jordan  
Mrs B Wicks  
Mr C Wicks

Registered office: Tuffley Community Centre  
Windsor Drive  
Tuffley  
Gloucester  
GL4 0RS

Accountants: Randall & Payne LLP  
Chargrove House  
Cheltenham  
GL51 4GA

**TUFFLEY COMMUNITY ASSOCIATION**  
**TRUSTEES REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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The Tuffley Community Association was registered on 18 January 1967.

Tuffley Community Association was one of the first associations in Gloucester to incorporate a Social Club into their Constitution. This enables the Association to raise more funds to further their activities.

The objects of the Association are:

- To advance education and to provide facilities in the interest of social welfare for recreation and leisure-time occupation with the object of improving conditions of life for the inhabitants of the Tuffley and Podsmead Wards of the City of Gloucester.
- To establish a Community Centre

The Association is registered with the Charity Commission and has its own Council which meets the second Wednesday of every month. The Council consists of its own Executive Committee and representatives from other groups and users of the centre. Groups represented include:

- Fitness
- Model Gaming Club
- Country & Western Line Dancing
- Slimming World
- Wine Circle
- WRVS

The Executive Committee consists of:

- Chair
- Vice-chair
- Secretary
- Treasurer

Secretary and Treasurer are elected at the Annual General Meeting. Chair and Vice Chair are elected at 1<sup>st</sup> meeting after the AGM. There are two Trustees of the Association.

Membership of the Association entitles that Member to membership of the Social Club. The Social Club has its own rule and is regulated by the Industrial and Provident Societies Act and is controlled by the Financial Services Authority (FSA) now Financial Conduct Authority.

The Association makes provision for activities such as:

- Darts
- Skittles
- Children's Activities Room
- Table Tennis

There is a room that can be used for small parties. The hall is used by Members wishing to hire it for events such as:

- Birthdays
- Weddings
- Christenings
- Wakes

The Association aims to maintain sufficient reserves in order to ensure that it can undertake the necessary repairs and improvements to the community centre facilities.

The Trustees declare that on 19 December 2022 they have approved the Trustees' Report above.

Signed on behalf of the Trustees:



AM Skidmore




P Hunt

**TUFFLEY COMMUNITY ASSOCIATION**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

	£	<u>2021</u> £
<b>Income Receipts:</b>		
Grants and donations		
Windsor Drive Social Club	-	
Member Donation	500	
Coronavirus Job Support Scheme	3,189	
Gloucester City Council	<u>16,004</u>	19,693
Trading activities		
Hiring charges for use of hall	4,683	
Fundraising event proceeds	<u>-</u>	4,683
Membership fees		
Members and guest fees		1,624
Investment Income		
Rent received	-	
Bank interest	<u>-</u>	-
Other receipts		
Sundry income	<u>-</u>	<u>-</u>
		26,000
<b>Expenses – Grants and donations</b>		
Windsor Drive Social Club		-
<b>Direct charitable expenses</b>		
Wages	3,623	
Repairs and renewals	1,878	
Cleaning and waste disposal	1,530	
Entertainment expenses	1,480	
TV subscription	1,263	
Rent, rates and water	1,435	
Insurance	-	
Light and heat	<u>6,821</u>	18,030
<b>Other expenses</b>		
Sundry expenses	30	
Telephone and postage	889	
Accountancy	<u>-</u>	<u>919</u>
<b>Net (payments) / receipts for the year</b>		7,051
Cash and bank balances at 1 January 2021		<u>1,930</u>
Cash and bank balances at 31 December 2021		<u>£8,981</u>

We approve the Receipts and Payments Account and confirm that we have made available all relevant records and information for its preparation.

  
AM Skidmore

  
P Hunt

19 December 2022

**TUFFLEY COMMUNITY ASSOCIATION**  
**REPORT OF THE INDEPENDENT EXAMINERS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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I report to the trustees on my examination of the Receipts and Payments Accounts of the Tuffley Community Association for the year ended 31 December 2021, which is set out on page three.

**Respective responsibilities of trustees and examiner**

As the trustees of the Tuffley Community Association you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). You consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed.

I report in respect of my examination of the association's accounts carried out under s.145 of the Act and in carrying out my examination I have followed all applicable directions given by the Charity Commission under s.145(5)(b) of the Act.

**Basis of independent examiner's 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 association 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given 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 examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the association as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Report) Regulation 2008 other than any requirements 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.

N Gratton FCA  
Randall & Payne LLP  
Chargrove House  
Cheltenham  
GL51 4GA

21 December 2022