

Tuffley Community Association
Financial Statements
For The Year Ended 31st December 2024

Tuffley Community Association
Contents Of The Financial Statements
For The Year Ended 31st December 2024

Information

Trustees Report

Receipts and Payments Account

Tuffley Community Association
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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

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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 1st 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 31st December 2024

		<u>2024</u>
	£	£
Income Receipts:		
Grants and Donations		
Windsor Drive Social Club	20,500	
Member Donation	-	
Gloucester City Council	-_____	20,500
Trading Activities:		
Hiring charges for use of the hall	6,160	
Fundraising event proceeds.	<u>7,452</u>	13,612
Membership fees		
Members and guest fees		1,550
Investment Income		
Rent recieved	-	-
Bank Interest	-_____	-_____
		35,662
Expenses – Grants and donations.		
Windsor Drive Social Club		
Direct charitable expenses		
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>
Other Expenses:		
Sundry expenses	-	
Telephone broadband and postage	383	
Accountancy	-_____	<u>383</u>
Net (payments) / receipts for the year		278
Cash and bank balances at 1 st January 2023		<u>108</u>
Cash and bank balances at 31 st 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

30th October 2025






CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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:

TORISH 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 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.