



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
West Meads Community Centre & Association

On accounts for the year  
ended

31/12/2024  
Charity no  
(if any) 305338

Set out on pages

Three - five  
(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'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: S J Trimmer

Date: 6/10/24

Name: Shelley Jane Trimmer

Relevant professional  
qualification(s) or body

Fellow of the Association of Chartered Certified Accountants (FCCA)

(if any):

**Address:**

Bromley Clackett Limited
74 – 76 Aldwick Road, Bognor Regis
West Sussex PO21 2PE

<b>Section B</b>	<b>Disclosure</b>
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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.**

None

**Report of the Trustees of the West Meads Community Centre &  
Association for the period 1st January 2024 to 31st December 2024**

Charity number : 305338

Structure, Governance and Management

The West Meads Community Centre is 65 years old. It was built on land donated by the builder of the West Meads housing estate for the sole purpose of providing a hall for the community, and a church, which has since been sold and redeveloped. The charity is governed by Trustees who delegate day-to-day responsibility to

The Trustees meet monthly to monitor the operational and financial performance of the charity.


Objectives and activities

The charity provides leisure and social activities for residents in Aldwick and West Meads. The centre is well used and much appreciated by the residents of the local area. Groups who use the centre include Arts & Crafts, Patchwork & Quilting, Carpet Bowls, Keep Fit, Line Dancing, Taekwondo, Bridge Clubs, Yoga, Weight Watchers, the Pentecostal Church, Karate and coffee mornings. The running costs of the centre are funded by membership subscriptions and hall hire charges for clubs and private hirers.

Gardening Clubs  
Gospel Church  
Mens club  
Girl Guiding

Financial Review

The charity reported an operational profit of £8,915 for the 12 month period. Total reserves at the end of the period were £66,012. There is an amount of £39,247 retained in a CCLA deposit account at the year end.



Mrs Carol Wiseman- Trustee and Chairman

Date

25<sup>th</sup> September 2025

**West Meads Community Centre & Association**  
**Financial year ended 31st December 2024**

Charity number : 305338

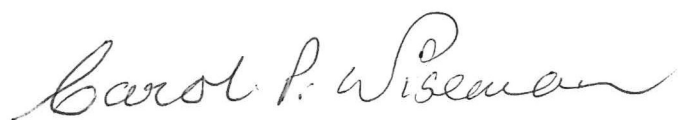
		2024	2023
	£	£	£
<b>Income and expenditure account</b>			
Provision for Leisure and Social Facilities		28,059	25,563
Membership/donations		1,990	1,155
Interest		1,966	1,687
Income		<u>32,014</u>	<u>28,405</u>
Expenditure			
Utilities	4,524		6,490
Wages	7,285		6,825
Cleaning & waste disposal	1,033		1,208
Business rates	190		183
Stationery	127		50
Miscellaneous	1,438		1,210
Insurance	2,296		1,979
Maintenance	5,408		4,439
Professional fees	600		600
PRS for music	<u>197</u>		<u>197</u>
Cost of providing Leisure and Social Facilities		23,099	23,181
Excess of Income over expenditure		<u><u>8,915</u></u>	<u><u>5,224</u></u>

**West Meads Community Centre & Association**  
**Financial year ended 31st December 2024**

Charity number : 305338

	2024	2023
<b>Balance sheet</b>	<b>£</b>	<b>£</b>
Opening Balance 1st January 2023	57,097	51,873
Income during the year	32,014	28,405
Expenditure during the year	(23,099)	(23,181)
Closing balance 31st December 2023	<u>66,012</u>	<u>57,097</u>
Represented by :		
Lloyds current account	27,382	18,530
CCLA deposit account	39,247	39,247
Cash in hand	20	20
Prepayments	113	85
Creditors and accruals	(750)	(785)
	<u>66,012</u>	<u>57,097</u>

**ON BEHALF OF THE TRUSTEES**



**Mrs Carol Wiseman- Trustee and Chairman**

Date 25<sup>th</sup> September 2025