



Section A

Independent Examiner's Report

Report to the trustees

West Meads Community Centre & Association Charity Name

On accounts for the year  
ended

31/12/2025

Charity no  
(if any)

305338

Set out on pages

Three - five

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: SJ Trimmer

Date: 03/06/2026

Name: Shelley Jane Trimmer

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

Fellow of the Association of Chartered Certified Accountants (FCCA)

**Address:**

Bromley Clackett Limited

74 – 76 Aldwick Road, Bognor Regis

West Sussex PO21 2PE

## 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.

None

**West Meads Community Centre & Association**  
**Financial year ended 31st December 2025**

Charity number : 305338

	2025	2024
<b>Balance sheet</b>	<b>£</b>	<b>£</b>
Opening Balance 1st January 2025	66,012	57,097
Income during the year	32,361	32,014
Expenditure during the year	(27,544)	(23,099)
Closing balance 31st December 2025	<u>70,829</u>	<u>66,012</u>
Represented by :		
Lloyds current account	12,236	27,382
CCLA deposit account	59,247	39,247
Cash in hand	20	20
Prepayments	76	113
Creditors and accruals	(750)	(750)
	<u>70,829</u>	<u>66,012</u>

**ON BEHALF OF THE TRUSTEES**

  
**Mrs Carol Wiseman- Trustee and Chairman**

Date 10<sup>th</sup> May 2026

**West Meads Community Centre & Association**  
**Financial year ended 31st December 2025**

Charity number : 305338

	£	2025 £	2024 £
<b>Income and expenditure account</b>			
Provision for Leisure and Social Facilities		28,205	28,059
Membership/donations		1,900	1,990
Interest		2,256	1,965
Income		<u>32,361</u>	<u>32,014</u>
Expenditure			
Utilities	4,709		4,524
Wages	8,903		7,285
Cleaning & waste disposal	1,510		1,033
Business rates	948		190
Stationery	233		127
Miscellaneous	1,374		1,438
Insurance	2,544		2,296
Maintenance	6,536		5,409
Professional fees	600		600
PRS for music	<u>187</u>		<u>197</u>
Cost of providing Leisure and Social Facilities		27,544	23,099
Excess of Income over expenditure		<u><u>4,817</u></u>	<u><u>8,915</u></u>

**Report of the Trustees of the West Meads Community Centre &  
Association for the period 1st January 2025 to 31st December 2025**

Charity number : 305338

Structure, Governance and Management

The West Meads Community Centre is 66 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.

Financial Review

The charity reported an operational profit of £4,817 for the 12 month period. Total reserves at the end of the period were £70,829. There is an amount of £59,247 retained in a CCLA deposit account at the year end.

  
Mrs Carol Wiseman- Trustee and Chairman

Date 10<sup>th</sup> May 2026