

THOMPSON PARK COMMUNITY ASSOCIATION

England & Wales · Charity number 507074

Details

Status Registered

Legal form Other

Registered 1978-02-01

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

Contact

Address Thompson Park Community Association
Newbold Avenue
Sunderland
SR5 1LG

Phone 07725 367 963

Email thompsonparkcentre@gmail.com

Activities

Objects: (A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF NORTH SUNDERLAND AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. (B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE.

Activities: general charitable activities Arts and culture

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** NORTH SUNDERLAND AND THE NEIGHBOURHOOD
- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£45,427	£32,230	-	-
2024-04-01	£71,837	£75,811	-	-
2023-04-01	£36,092	£19,723	-	-
2022-04-01	£1,584	£6,113	-	-
2021-04-01	£10,483	£13,230	-	-

Trustees

Name	Role	Appointed
Christopher James Tobin		2026-05-15
Maureen Richardson		2024-05-01
Ruth Walker		2021-11-01

Accounts

Charity number
507074

Thompson Park Community Association

Trustees Report and Accounts

31 March 2025

Thompson Park Community Association
Report and accounts
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Thompson Park Community Association Information

Trustees

Maureen Richardson
Kayleigh Richardson
Ruth Walker

Independent Reviewer

M Hendy
Certax Accounting (Sunderland) Ltd
14 Foyle Street
Sunderland
SR1 1LE

Contact Address

7 Newbold Avenue
Sunderland
SR5 1LG

Charity number

507074

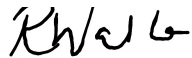
Thompson Park Community Association
Charity number: 507074
Trustees' Report

Trustees

The following persons served as directors during the year:

Maureen Richardson
Kayleigh Richardson
Ruth Walker

This report was approved by the trustees on 13 November 2025 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'Ruth Walker'.

Ruth Walker
Director

**Thompson Park Community Association
Certification of Independent Sign-Off**

Thompson Park Community Association

I have examined the Statement of Financial Activities and Balance Sheet for the Year ending 31st March 2024, together with the underlying accounting records, and confirm that the accounts are in accordance therewith.

M Henry

Certax Accounting (Sunderland) Ltd
14 Foyle Street
Sunderland
SR1 1LE

13 November 2025

**Thompson Park Community Association
Income & Expenditure Account
for the year ended 31 March 2025**

	2025 £	2024 £
Turnover	45,427	36,903
Cost of sales	(19,296)	(29,296)
Gross surplus	26,131	7,607
Administrative expenses	(32,230)	(26,886)
Operating loss	(6,099)	(19,279)
Loss before taxation	(6,099)	(19,279)
Tax	-	-
Loss for the financial year	(6,099)	(19,279)

Thompson Park Community Association
Registered number: 507074
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand	9,258	14,296	
Creditors: amounts falling due within one year	(21,542)	(20,481)	
Net current liabilities		(12,284)	(6,185)
Net liabilities		<u>(12,284)</u>	<u>(6,185)</u>
Funded by			
Unrestricted funds		(12,284)	(6,185)
Total Funds		<u>(12,284)</u>	<u>(6,185)</u>

The accounts have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting by Charities (SORP).

Ruth Walker

Ruth Walker
 Director
 Approved by the trustees on 13 November 2025

Thompson Park Community Association
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting by Charities (SORP).

2 Creditors: amounts falling due within one year	2025	2024
	£	£
Bank loans and overdrafts	16,004	15,423
Other creditors	5,538	5,058
	<u>21,542</u>	<u>20,481</u>

3 Other information

Thompson Park Community Association is a charity registered in England. Its registered address is:

7 Newbold Avenue
Sunderland
SR5 1LG

Thompson Park Community Association
Detailed profit and loss account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025 £	2024 £
Sales	45,427	36,903
Cost of sales	(19,296)	(29,296)
Gross profit	26,131	7,607
Administrative expenses	(32,230)	(26,886)
Operating loss	(6,099)	(19,279)
Loss before tax	(6,099)	(19,279)

Thompson Park Community Association
Detailed profit and loss account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales		
Sales	45,427	36,903
Cost of sales		
Purchases	16,726	29,296
Subcontractor costs	2,570	-
	19,296	29,296
Administrative expenses		
Employee costs:		
Travel and subsistence	76	20
Motor expenses	42	-
	118	20
Premises costs:		
Rent	281	-
Rates	1,645	1,348
Service charges	-	382
Light and heat	8,826	9,226
Cleaning	9	41
	10,761	10,997
General administrative expenses:		
Telephone and internet	684	816
Stationery and printing	82	43
Subscriptions	730	318
Insurance	2,177	2,382
Equipment expensed	1,031	91
Repairs and maintenance	14,555	11,738
Sundry expenses	652	481
	19,911	15,869
Legal and professional costs:		
Accountancy fees	1,440	-
	1,440	-
	32,230	26,886



Issuer Certax Accounting (Sunderland) Ltd

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Parties involved with this document

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Audit history log

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Accounts

Charity number
507074

Thompson Park Community Association
Trustees Report and Accounts
31 March 2024

**Thompson Park Community Association
Report and accounts
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Thompson Park Community Association Information

Trustees

Maureen Richardson
Kayleigh Richardson
Ruth Walker

Independent Reviewer

M Hendy
Certax Accounting (Sunderland) Ltd
14 Foyle Street
Sunderland
SR1 1LE

Contact Address

7 Newbold Avenue
Sunderland
SR5 1LG

Charity number

507074

Thompson Park Community Association
Charity number: 507074
Trustees' Report

Trustees

The following persons served as directors during the year:

Maureen Richardson
Kayleigh Richardson
Ruth Walker

This report was approved by the trustees on 27 February 2025 and signed on its behalf.

R Walker

Ruth Walker
Director

**Thompson Park Community Association
Certification of Independent Sign-Off**

Thompson Park Community Association

I have examined the Statement of Financial Activities and Balance Sheet for the Year ending 31st March 2024, together with the underlying accounting records, and confirm that the accounts are in accordance therewith.

A handwritten signature in black ink, appearing to read 'M. Henry'.

Certax Accounting (Sunderland) Ltd
14 Foyle Street
Sunderland
SR1 1LE

27 February 2025

**Thompson Park Community Association
Income & Expenditure Account
for the year ended 31 March 2024**

	2024 £	2023 £
Turnover	36,903	47,121
Cost of sales	(29,296)	(15,668)
Gross surplus	<u>7,607</u>	<u>31,453</u>
Administrative expenses	(26,886)	(20,290)
Other operating income	-	16
Operating (loss)/surplus	<u>(19,279)</u>	<u>11,179</u>
(Loss)/surplus before taxation	<u>(19,279)</u>	<u>11,179</u>
Tax	-	-
(Loss)/surplus for the financial year	<u>(19,279)</u>	<u>11,179</u>

Thompson Park Community Association
Registered number: 507074
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand	14,296	18,294	
Creditors: amounts falling due within one year	(20,481)	(5,200)	
Net current (liabilities)/assets		(6,185)	13,094
Net (liabilities)/assets		<u>(6,185)</u>	<u>13,094</u>
Funded by			
Unrestricted funds		(6,185)	13,094
Total Funds		<u>(6,185)</u>	<u>13,094</u>

The accounts have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting by Charities (SORP).

R Walker

Ruth Walker
 Director
 Approved by the trustees on 27 February 2025

Thompson Park Community Association
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting by Charities (SORP).

2 Creditors: amounts falling due within one year	2024	2023
	£	£
Bank loans and overdrafts	15,423	149
Trade creditors	-	(6)
Other creditors	5,058	5,057
	<u>20,481</u>	<u>5,200</u>

3 Other information

Thompson Park Community Association is a charity registered in England. Its registered address is:

7 Newbold Avenue
Sunderland
SR5 1LG

Thompson Park Community Association
Detailed profit and loss account
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales	36,903	47,121
Cost of sales	(29,296)	(15,668)
Gross profit	<u>7,607</u>	<u>31,453</u>
Administrative expenses	(26,886)	(20,290)
Other operating income	-	16
Operating (loss)/profit	<u>(19,279)</u>	<u>11,179</u>
(Loss)/profit before tax	<u>(19,279)</u>	<u>11,179</u>

Thompson Park Community Association
Detailed profit and loss account
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales		
Sales	36,903	47,121
Cost of sales		
Purchases	29,296	15,668
Administrative expenses		
Employee costs:		
Travel and subsistence	20	195
Motor expenses	-	215
	20	410
Premises costs:		
Rent	-	481
Rates	1,348	-
Service charges	382	-
Light and heat	9,226	5,393
Cleaning	41	-
	10,997	5,874
General administrative expenses:		
Telephone and internet	816	-
Stationery and printing	43	60
Subscriptions	318	381
Insurance	2,382	1,422
Equipment expensed	91	1,605
Equipment hire	-	177
Repairs and maintenance	11,738	1,397
Sundry expenses	481	8,964
	15,869	14,006
	26,886	20,290
Other operating income		
Other operating income	-	16



Issuer Certax Accounting (Sunderland) Ltd

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Tue, 4th Mar 2025 14:11:06 GMT

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Accounts

Charity number
507074

Thompson Park Community Association
Trustees Report and Accounts
31 March 2023

Thompson Park Community Association
Report and accounts
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Thompson Park Community Association Information

Trustees

Maureen Richardson
Kayleigh Richardson
Ruth Walker

Independent Reviewer

M Hendy
Certax Accounting (Sunderland) Ltd
14 Foyle Street
Sunderland
SR1 1LE

Contact Address

7 Newbold Avenue
Sunderland
SR5 1LG

Charity number

507074

Thompson Park Community Association
Charity number: 507074
Trusteess' Report

Trustees

The following persons served as directors during the year:

Maureen Richardson
Kayleigh Richardson
Ruth Walker

This report was approved by the trustees on 11 July 2024 and signed on its behalf.

Ruth Walker
Director

**Thompson Park Community Association
Certification of Independent Sign-Off**

Thompson Park Community Association

I have examined the Statement of Financial Activities and Balance Sheet for the Year ending 31st March 2023, together with the underlying accounting records, and confirm that the accounts are in accordance therewith.

M Hendy
Chartered Management Accountants

Certax Accounting (Sunderland) Ltd
14 Foyle Street
Sunderland
SR1 1LE

11 July 2024

**Thompson Park Community Association
Income & Expenditure Account
for the year ended 31 March 2023**

	2023 £
Turnover	47,121
Cost of sales	(15,668)
Gross surplus	31,453
Administrative expenses	(20,285)
Other operating income	16
Operating surplus	11,184
Surplus before taxation	11,184
Tax	-
Surplus for the financial year	11,184

Thompson Park Community Association
Registered number: 507074
Balance Sheet
as at 31 March 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand	18,294	
Creditors: amounts falling due within one year	(5,195)	
Net current assets		13,099
Net assets		<u>13,099</u>
Funded by		
Unrestricted funds		13,099
Total Funds		<u>13,099</u>

The accounts have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting by Charities (SORP).

Ruth Walker
 Director
 Approved by the trustees on 11 July 2024

Thompson Park Community Association
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting by Charities (SORP).

2 Creditors: amounts falling due within one year	2023
	£
Bank loans and overdrafts	144
Trade creditors	(6)
Other creditors	5,057
	5,195

3 Other information

Thompson Park Community Association is a charity registered in England. Its registered address is:

7 Newbold Avenue
Sunderland
SR5 1LG

Thompson Park Community Association
Detailed profit and loss account
for the year ended 31 March 2023
This schedule does not form part of the statutory accounts

	2023
	£
Sales	47,121
Cost of sales	(15,668)
Gross profit	31,453
Administrative expenses	(20,285)
Other operating income	16
Operating profit	11,184
Profit before tax	11,184

Thompson Park Community Association
Detailed profit and loss account
for the year ended 31 March 2023
This schedule does not form part of the statutory accounts

	2023
	£
Sales	
Sales	47,121
Cost of sales	
Purchases	15,668
Administrative expenses	
Employee costs:	
Travel and subsistence	190
Motor expenses	215
	405
Premises costs:	
Rent	481
Light and heat	5,393
	5,874
General administrative expenses:	
Stationery and printing	60
Subscriptions	381
Insurance	1,422
Equipment expensed	1,605
Equipment hire	177
Repairs and maintenance	1,397
Sundry expenses	8,964
	14,006
	20,285
Other operating income	
Other operating income	16