

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

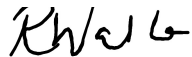
Thompson Park Community Association
Charity number: 507074
Trusteess' Report

Trustees

The following persons served as directors during the year:

Maureen Richardson
Kayleigh Richardson
Ruth Walker

This report was approved by the trustees on 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	<hr/> 26,131	<hr/> 7,607
Administrative expenses	(32,230)	(26,886)
Operating loss	<hr/> (6,099)	<hr/> (19,279)
Loss before taxation	<hr/> (6,099)	<hr/> (19,279)
Tax	-	-
Loss for the financial year	<hr/> (6,099)	<hr/> (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	<hr/> 26,131	<hr/> 7,607
Administrative expenses	(32,230)	(26,886)
Operating loss	<hr/> (6,099)	<hr/> (19,279)
Loss before tax	<hr/> (6,099)	<hr/> (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
	<hr/>	<hr/>
Cost of sales		
Purchases	16,726	29,296
Subcontractor costs	2,570	-
	<hr/>	<hr/>
	19,296	29,296
	<hr/>	<hr/>
Administrative expenses		
Employee costs:		
Travel and subsistence	76	20
Motor expenses	42	-
	<hr/>	<hr/>
	118	20
	<hr/>	<hr/>
Premises costs:		
Rent	281	-
Rates	1,645	1,348
Service charges	-	382
Light and heat	8,826	9,226
Cleaning	9	41
	<hr/>	<hr/>
	10,761	10,997
	<hr/>	<hr/>
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
	<hr/>	<hr/>
	19,911	15,869
	<hr/>	<hr/>
Legal and professional costs:		
Accountancy fees	1,440	-
	<hr/>	<hr/>
	1,440	-
	<hr/>	<hr/>
	32,230	26,886
	<hr/>	<hr/>



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Parties involved with this document

Document processed	Party + Fingerprint
Tue, 18th Nov 2025 17:54:06 GMT	Mike Hendy - Signer (a734e1aed070ed370cedbc28de2e298b)
Wed, 19th Nov 2025 21:52:29 GMT	Mrs Ruth Walker - Signer (00de75d87b9c532257cdf087418f27bc)
Wed, 19th Nov 2025 21:52:29 GMT	Max Ebdy - Copied In (0ca3d2214017664b74f2080078f77269)

Audit history log

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Wed, 19th Nov 2025 21:52:29 GMT	This envelope has been signed by all parties (148.252.148.224)
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