

# HAWBUSH AND DISTRICT COMMUNITY ASSOCIATION

England & Wales · Charity number 522617

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1963-10-29

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

## Contact

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**Address** The Oakfield Centre  
245 Brettell Lane  
Brierley Hill  
DY5 3LT

**Phone** 0138479188

**Email** [oakfieldcentre@gmail.com](mailto:oakfieldcentre@gmail.com)

**Website** [www.oakfieldcentre.org.uk](http://www.oakfieldcentre.org.uk)

## Activities

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**Objects:** TO PROMOTE THE WELL-BEING OF THE COMMUNITY BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND RESIDENTS IN A COMMON EFFORT TO FURTHER HEALTH, TO ADVANCE EDUCATION, TO PROVIDE FACILITIES FOR PHYSICAL AND MENTAL TRAINING AND RECREATION, AND SOCIAL, MORAL AND INTELLECTUAL DEVELOPMENT, AND TO FOSTER A COMMUNITY SPIRIT FOR THE ACHIEVEMENT OF THESE AND OTHER CHARITABLE OBJECTS. (AREA OF BENEFIT:- THE COMMUNITY RESIDENT NEAR TO HAWBUSH COMMUNITY CENTER AND EMBRACING ON THE WORDSLEY SIDE AN AREA EXTENDING AS FAR AS THE BOUNDARY BETWEEN THE AUDNAM AND TRINITY WARDS AS EXISTING AT THE 25TH MARCH 1955)

**Activities:** Affiliated groups meet on a regular basis, including guides, brownies, rainbows. There are exercise classes, keep fit, pilates, ki aikido, cycling, also sequence dancing, children's dance classes, slimming classes, craft groups and autism group. Other classes include dog training, over 60's and a Church Group. Rooms are also rented out for socials, parties and meetings.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Animals
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** SEE OBJECTS
- Dudley

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,662	£34,764	-	-
2024-03-31	£31,194	£32,212	-	-
2023-03-31	£23,491	£18,653	-	-
2022-03-31	£11,998	£15,542	-	-
2021-03-31	£886	£7,737	-	-

## Trustees

Name	Role	Appointed
<b>CAROLE SCANDRETT-PRICE</b>	Chair	
Andrea Plevey		2022-09-30
Ann Wilkinson		2022-09-30
Emma Dipple		2015-09-18
<b>HARRY CLIVE PRICE</b>		2018-06-29
Helen Hare		2016-07-01
<b>JULIE STYLES</b>		2023-04-01
Jane Ellen Wyre		2017-07-07
Joanne Wassall		2022-09-30
Natalie Littlehales		2015-09-18
<b>SHIRLEY STOCKDALE</b>		2017-07-07
Sandra Croot		2016-07-01
<b>WENDY COWDREY</b>		

**HAWBUSH AND DISTRICT COMMUNITY ASSOCIATION**

England & Wales - Charity number 522617

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# Accounts

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**HAWBUSH & DISTRICT COMMUNITY ASSOCIATION**

REGISTERED CHARITY NUMBER 522617

ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025

## Independent Examiner's Report

I report on the attached accounts of Hawbush & District Community Association for the year ended 31st March 2025.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

(signature)

G. M. JONES

ACCOUNTANT

DUDLEY CVS

7 ALBION STREET

BRIERLEY HILL

DY5 3EE

12th September 2025

# INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31ST MARCH 2025

£ 2025 | £ 2024

## INCOME

Hire Charges - Affiliated Groups: 33,617 | 27,824

Occasional Bookings: 1,899 | 3,232

Bank Interest: 146 | 138

Total Income: 35,662 | 31,194

## EXPENDITURE

Water Rates: 689 | 628

Light & Heat: 9,104 | 10,921

Telephone: 699 | 674

Postage, Stationery etc.: 122 | 502

Cleaning: 10,007 | 8,965

Security: 6,191 | 4,751

Repairs and Maintenance: 6,377 | 4,463

Insurance: 738 | 576

Licences & Subscriptions: 373 | 282

Professional Fees: - | 450

Independent Examiner's Fees: 200 | -

Sundries: 264 | -

Total Expenditure: 34,764 | 32,212

SURPLUS/-DEFICIT FOR THE YEAR: 898 | -1,018

# STATEMENT OF ASSETS AND LIABILITIES

AS AT 31ST MARCH 2025

## CURRENT ASSETS

2025 | 2024

Bank Current Account: 10,459 | 9,713

Business Reserve Account: 10,552 | 10,406

Petty Cash: 9 | 3

NET ASSETS: 21,020 | 20,122

Represented by:

Income & Expenditure Account:

Balance at 31st March 2024: 20,122 | 21,140

Surplus/-Deficit for the Year: 898 | -1,018

Total: 21,020 | 20,122

Approved by the Committee on 12th September 2025 and signed on their behalf.

(Signature)

CHAIR

(Signature)

TREASURER

**HAWBUSH AND DISTRICT COMMUNITY ASSOCIATION**

England & Wales - Charity number 522617

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2023  
Period end date

Period start date To 31<sup>st</sup> March 2024

Charity name: Hawbush and District Community Association

Charity registration number: 522617

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote the benefit of the people in the area to advance education and social welfare with rooms at reasonable rates</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Pilates and Yoga for adults. Dance classes for adults &amp; children. Self defence, cycling &amp; slimming classes, dog training &amp; over sixties. Autism Drop-in group. Craft group. Rainbows, Brownies &amp; Guides &amp; Church Group. It is also used for children's parties &amp; meetings.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had guidance issued by the charity with regard to public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>We continue to provide a clean &amp; tidy centre with rooms at reasonable rates. The outside of the building is maintained by the local authority.</b></p> <p><b>The entire interior of the Centre has been redecorated. Updated two heaters in Room 4. Alarm system has been upgraded</b></p> <p><b>Any other work that needs doing we always get the approval from the local authority where appropriate.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>On the 31<sup>st</sup> March 2024 the balance of the accounts was -£1,018.50</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We maintain that reserves should be held in case of emergencies</b>
Amount of reserves held	Para 1.22	<b>£10,405.73</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>We have no uncertainties why the charity should not continue as going concern.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Two people from each group can be nominated to join the committee. They are appointed by the management committee at the A.G.M.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Hawbush & District Community Association
Other name the charity uses	
Registered charity number	522617
Charity's principal address	The Oakfield Centre 245 Brettell Lane Brierley Hill West Midlands DY5 3LT

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	C. Scandrett-Price	Chair		
2	Bernice Thompson	Treasurer		
3	H.C Price	Vice Chair		
4	Carole Littlehales	Secretary		
5	E. Dipple			
6	W. Cowdrey			
7	N. Littlehales			
8	S. Croot			
9	H. Hare			
10	J. Wyre			
11	S. Stockdale			
12	J. Willetts			
13	J. Oerton			
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>D .Richards</b>		
<b>A. Bennett</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Legal	Legal Dept. DMBC	Dudley Metropolitan Borough Council
		Council House Dudley
		DY1 1HF

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Carole Scandrett-Price

Carole Scandrett-Price	
------------------------	--

Position (eg Secretary,  
Chair, etc)

Chair

Chair	
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Date

20.1.25

20.1.25
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**HAWBUSH & DISTRICT COMMUNITY  
ASSOCIATION**

**REGISTERED CHARITY NUMBER 522617**

**ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**HAWBUSH & DISTRICT COMMUNITY ASSOCIATION**  
**REGISTERED CHARITY NO. 522617**

**Independent Examiner's Report**

I report on the attached accounts of Hawbush & District Community Association for the year ended 31<sup>st</sup> March 2024.

**Respective responsibilities of trustees and examiner**

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



G. M. JONES  
ACCOUNTANT  
DUDLEY CVS  
7 ALBION STREET  
BRIERLEY HILL  
DY5 3EE

5<sup>th</sup> September 2024

**HAWBUSH & DISTRICT COMMUNITY ASSOCIATION**  
**REGISTERED CHARITY NO. 522617**  
**INCOME & EXPENDITURE ACCOUNT**  
**YEAR ENDED 31<sup>ST</sup> MARCH 2024**

	2024		2023	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>INCOME</b>				
Hire Charges – Affiliated Groups	27,824		18,931	
Occasional Bookings	3,232		4,515	
Bank Interest	138		45	
	<u>          </u>	<b>31,194</b>	<u>          </u>	<b>23,491</b>
<b>EXPENDITURE</b>				
Water Rates	628		554	
Light & Heat	10,921		4,857	
Telephone	674		614	
Postage, Stationery etc.	502		167	
Cleaning	8,965		5,689	
Security	4,751		3,682	
Repairs and Maintenance	4,463		2,155	
Insurance	576		532	
Licences & Subscriptions	282		288	
Professional Fees	450		-	
Independent Examiner's Fees	-		100	
Sundries	-		15	
	<u>          </u>	<b>32,212</b>	<u>          </u>	<b>18,653</b>
<b><u>-DEFICIT/SURPLUS FOR THE YEAR</u></b>		<u>          </u> <b>-1,018</b>		<u>          </u> <b>4,838</b>

**HAWBUSH & DISTRICT COMMUNITY ASSOCIATION**  
**REGISTERED CHARITY NO. 522617**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31<sup>ST</sup> MARCH 2024**

	<b>2024</b>	<b>2023</b>
<b>CURRENT ASSETS</b>		
Bank Current Account	9,713	10,824
Business Reserve Account	10,406	10,268
Petty Cash	3	48
<b>NET ASSETS</b>	<b>20,122</b>	<b>21,140</b>
 Represented by:		
Income & Expenditure Account:		
Balance at 31 <sup>st</sup> March 2023	21,140	16,302
-Deficit/Surplus for the Year	-1,018	4,838
	<b>20,122</b>	<b>21,140</b>

Approved by the Committee on 5<sup>th</sup> September 2024 and signed on their behalf.

*Paula J. Scullott*  
 .....

CHAIR

*B. Hanson*  
 .....

TREASURER

HAWBUSH & DISTRICT COMMUNITY ASSOCIATION  
REGISTERED CHARITY NO 522617

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2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

(Signed copy within Accounts already submitted)

G M JONES

ACCOUNTANT

DUDLEY CVS

7 ALBION STREET

BRIERLEY HILL

DY5 3EE

5<sup>th</sup> September 2024