

# WYKEN COMMUNITY ASSOCIATION

England & Wales - Charity number 522918

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1964-06-16

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

## Contact

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**Address** Chairman  
Wyken Community Association  
Westmorland Rd  
Coventry  
CV2 5BY

**Phone** 02476 612 025

**Email** [wykenforall@hotmail.com](mailto:wykenforall@hotmail.com)

**Website** [wykenforall.co.uk](http://wykenforall.co.uk)

## Activities

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**Objects:** TO PROMOTE THE WELL - BEING OF THE COMMUNITY RESIDENT IN THE WYKEN DISTRICT BY ASSOCIATING THE LOCAL AUTHORITY, VOLUNTARY ORGANISATIONS AND RESIDENTS IN A COMMON EFFORT TO PROMOTE HEALTH AND EDUCATION AND TO FOSTER A COMMUNITY SPIRIT FOR THE ACHIEVEMENT OF THESE AND SUCH OTHER PURPOSES AS MAY BY LAW BE DEEMED TO BE CHARITABLE.

**Activities:** Ascertain the needs of the Community and endeavour to fulfil them Promote interest, participation and co-ordination of individuals and organisations in a common effort of benefit. The association also offers facilities to a number of sporting and leisure organizations and facilities for a nursery

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Animals, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** THE WYKEN DISTRICT OF COVENTRY.
- Coventry City
- Warwickshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£96,693	£78,490	-	-
2024-03-31	£94,451	£71,740	-	-
2023-03-31	£82,944	£69,493	-	-
2022-03-31	£77,217	£54,993	-	-
2021-03-31	£73,827	£52,692	-	-

## Trustees

Name	Role	Appointed
<b>ROBERT CHRISTOPHER WOODS</b>	Chair	
HILARY IRELAND		
Lesley Benson		2022-10-01
Robert Griffin		2018-09-01
Steven Benson		2022-10-01

**WYKEN COMMUNITY ASSOCIATION**

England & Wales - Charity number 522918

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# Accounts

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**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025  
FOR  
WYKEN COMMUNITY ASSOCIATION**

HB&O Ltd  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

**WYKEN COMMUNITY ASSOCIATION**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the year ended 31 March 2025**

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## WYKEN COMMUNITY ASSOCIATION

### REPORT OF THE TRUSTEES for the year ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To ascertain the needs of the community and endeavour to fulfil them and promote interest and participation of individuals and organisations in a common effort. The Association also offers facilities to a number of sports and leisure activities, and provides facilities for a nursery.

##### **Significant activities**

The activities at the Centre include roller skating, short mat bowls, stage dancing, martial arts, yoga, keep fit, fitness training, U3A activities (including painting classes) and a full time nursery.

The Association works to promote the well being of the community residents in the local area, in association with the local authority, voluntary organisations and residents, to foster a community spirit.

##### **Public benefit**

The Trustees have considered the guidance issued by the Charity Commission on public benefit.

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Charitable activities**

The Association supports the local community by providing classes and facilities with Bowling, Skating and a Nursery proving to be popular. We provide accommodation for the Blood and Transplant team on a regular basis

We have used some of our reserves for upgrading two halls with new floors and re-decoration for the benefit of our clients and our lettings continue to be stable.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The Association maintains unrestricted reserves only, which are held, in the main, at the local building society. These are held to meet any unforeseen expenditure which may occur. The charity has no formal reserves policy.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its constitution, amended and date 7 April 2013, and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

Trustees are elected by the Committee.

##### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

522918

##### **Principal address**

Wyken Community Centre  
Westmorland Road  
Wyken  
Coventry  
CV2 5PY

**WYKEN COMMUNITY ASSOCIATION**

**REPORT OF THE TRUSTEES  
for the year ended 31 March 2025**

**Trustees**

Mrs H Ireland

Mr R Griffin

Mr R Woods

Mr S Benson

Mrs L Benson

**Independent Examiner**

HB&O Ltd

Chartered Accountants

Seven Stars House

1 Wheler Road

Coventry

CV3 4LB

Approved by order of the board of trustees on 27 November 2025 and signed on its behalf by:

Mrs H Ireland - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
WYKEN COMMUNITY ASSOCIATION**

**Independent examiner's report to the trustees of Wyken Community Association**

I report to the charity trustees on my examination of the accounts of Wyken Community Association (the Trust) for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Wayne Gutteridge ACA

HB&O Ltd  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

27 November 2025

**WYKEN COMMUNITY ASSOCIATION  
CHARITY NO. 522918**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2025**

	Unrestricted funds		Unrestricted funds	
	2025		2024	
	£	£	£	£
<b>INCOME</b>				
Nursery	26,290		22,220	
Taekwon-Do	10,400		11,220	
Bowls club	9,815		8,281	
Roller skating	9,164		12,677	
Dance group	8,610		9,010	
Blood service	6,500		5,450	
LRCC	4,400		4,400	
Interest received	3,177		3,131	
Aikido	3,000		3,000	
Rabbits	2,125		1,750	
Ego	2,100		1,500	
Art class	2,000		1,880	
Zumba	1,200		1,000	
Benson dance	1,034		1,205	
Garages	1,000		960	
Mel P Fitness	990		920	
U3A	885		810	
Yoga	870		1,140	
Coventry Council	640		828	
Bereavement	540		420	
Re-enact	490		620	
Janet Davies	488		-	
Zoe's place Charity	300		300	
Membership subscriptions	255		460	
Fish show	250		625	
Paws and Walks	50		-	
Weight-training	-		200	
Faslam	-		200	
Other income	120		244	
	<u>          </u>	96,693	<u>          </u>	94,451
 <b>DIRECT CHARITABLE EXPENSES</b>				
Heating and lighting	28,869		31,845	
Repairs and renewals	21,899		18,114	
Insurance	8,536		8,095	
Rates and water	5,521		5,533	
Cleaning expenses	4,739		3,887	
Depreciation	5,309		620	
	<u>          </u>	(74,873)	<u>          </u>	(68,094)
 <b>OTHER EXPENSES</b>				
Telephone, postage and stationery	1,529		1,573	
Independent Examination fees	1,507		1,500	
Legal fees	103		-	
Fees and licences	474		511	
Sundry expenses	4		62	
	<u>          </u>	(3,617)	<u>          </u>	(3,646)
 <b>SURPLUS FOR THE YEAR</b>		<u>          </u>		<u>          </u>
		<u>18,203</u>		<u>22,711</u>

**WYKEN COMMUNITY ASSOCIATION  
CHARITY NO. 522918**

**BALANCE SHEET  
AS AT 31 MARCH 2025**

	<b>Unrestricted funds 2025</b>		<b>Unrestricted funds 2024</b>	
	£	£	£	£
<b>FIXED ASSETS</b>				
Fixtures and fittings		45,079		2,976
Computer equipment		661		1,039
		45,740		4,015
 <b>CURRENT ASSETS</b>				
Other debtors	1,360		1,360	
Coventry Building Society	114,389		111,212	
Lloyds Bank	90,232		117,727	
Cash in hand	41		45	
		206,022		230,344
<b>TOTAL ASSETS</b>		251,762		234,359
 <b>CURRENT LIABILITES</b>				
Accruals	1,500		2,300	
		1,500		2,300
 <b>NET ASSETS</b>		250,262		232,059
 <b>REPRESENTED BY:</b>				
Unrestricted funds		250,262		232,059
 <b>Accumulated funds</b>		250,262		232,059

The financial statements were approved by the Board of Trustees and authorised for issue on 27 November 2025 and were signed on its behalf by:

Mrs H Ireland - Trustee

**WYKEN COMMUNITY ASSOCIATION**

England & Wales - Charity number 522918

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# Accounts

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**REGISTERED CHARITY NUMBER:**

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024  
FOR  
WYKEN COMMUNITY ASSOCIATION**

Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

**WYKEN COMMUNITY ASSOCIATION**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the year ended 31 March 2024**

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## WYKEN COMMUNITY ASSOCIATION

### REPORT OF THE TRUSTEES for the year ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To ascertain the needs of the community and endeavour to fulfil them and promote interest and participation of individuals and organisations in a common effort. The Association also offers facilities to a number of sports and leisure activities, and provides facilities for a nursery.

##### **Significant activities**

The activities at the Centre include roller skating, short mat bowls, stage dancing, martial arts, yoga, keep fit, fitness training, U3A activities (including painting classes) and a full time nursery.

The Association works to promote the well being of the community residents in the local area, in association with the local authority, voluntary organisations and residents, to foster a community spirit.

##### **Public benefit**

The Trustees have considered the guidance issued by the Charity Commission on public benefit.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The Centre is continuing to be successful and has weathered the COVID restrictions well. The number of people attending the centres activities is still increasing with all our clients remaining the same with the addition of the Police Community team meeting with the local residents on a regular basis at the centre.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The Association maintains unrestricted reserves only, which are held, in the main, at the local building society. These are held to meet any unforeseen expenditure which may occur. The charity has no formal reserves policy.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its constitution, amended and date 7 April 2013, and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

Trustees are elected by the Committee.

##### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

522918

##### **Principal address**

Wyken Community Centre  
Westmorland Road  
Wyken  
Coventry  
CV2 5PY

**WYKEN COMMUNITY ASSOCIATION**

**REPORT OF THE TRUSTEES  
for the year ended 31 March 2024**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Trustees**

Mrs H Ireland  
Mr R Griffin  
Mr R Woods  
Mr S Benson  
Mrs L Benson

**Independent Examiner**

Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

Approved by order of the board of trustees on 29 January 2025 and signed on its behalf by:

Mrs H Ireland - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
WYKEN COMMUNITY ASSOCIATION**

**Independent examiner's report to the trustees of Wyken Community Association**

I report to the charity trustees on my examination of the accounts of Wyken Community Association (the Charity) for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the charity trustees of the Charity 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 Charity's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Wayne Gutteridge ACA

Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

29 January 2025

**WYKEN COMMUNITY ASSOCIATION  
CHARITY NO. 522918**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2024**

	<b>Unrestricted funds 2024</b>		<b>Unrestricted funds 2023</b>	
	£	£	£	£
<b>INCOME</b>				
Nursery	22,220		21,740	
Roller skating	12,677		9,691	
Taekwon-Do	11,220		9,460	
Dance group	9,010		8,775	
Bowls club	8,281		6,283	
Blood service	5,450		7,750	
LRCC	4,400		2,300	
Interest received	3,131		1,090	
Aikido	3,000		2,650	
Art class	1,880		1,840	
Rabbits	1,750		1,600	
Ego	1,500		1,375	
Benson dance	1,205		1,245	
Yoga	1,140		1,072	
Zumba	1,000		1,065	
Garages	960		960	
Mel P Fitness	920		1,183	
Coventry Council	828		200	
U3A	810		765	
Fish show	625		600	
Re-enact	620		330	
Membership subscriptions	460		-	
Bereavement	420		-	
Zoe's place Charity	300		300	
Weight-training	200		100	
Faslam	200		45	
Letting	-		360	
Other income	244		165	
	<u>          </u>	94,451	<u>          </u>	82,944
 <b>DIRECT CHARITABLE EXPENSES</b>				
Heating and lighting	31,845		12,541	
Repairs and renewals	18,114		35,931	
Insurance	8,095		7,326	
Rates and water	5,533		7,104	
Cleaning expenses	3,887		2,752	
Depreciation	620		617	
	<u>          </u>	(68,094)	<u>          </u>	(66,271)
 <b>OTHER EXPENSES</b>				
Telephone, postage and stationery	1,573		1,804	
Independent Examination fees	1,500		640	
Fees and licences	511		196	
Sundry expenses	62		582	
	<u>          </u>	(3,646)	<u>          </u>	(3,222)
 <b>SURPLUS FOR THE YEAR</b>				
	<u>          </u>	<u>22,711</u>	<u>          </u>	<u>13,451</u>

**WYKEN COMMUNITY ASSOCIATION  
CHARITY NO. 522918**

**BALANCE SHEET  
AS AT 31 MARCH 2024**

	<b>Unrestricted funds 2024</b>		<b>Unrestricted funds 2023</b>	
	£	£	£	£
<b>FIXED ASSETS</b>				
Fixtures and fittings		2,976		3,501
Computer equipment		1,039		-
		4,015		3,501
<b>CURRENT ASSETS</b>				
Other debtors		1,360		-
Coventry Building Society		111,212		108,081
Lloyds Bank		117,727		98,542
Cash in hand		45		24
		230,344		206,647
<b>TOTAL ASSETS</b>		234,359		210,148
<b>CURRENT LIABILITES</b>				
Accruals		2,300		800
		2,300		800
<b>NET ASSETS</b>		232,059		209,348
 <b>REPRESENTED BY:</b>				
Unrestricted funds		232,059		209,348
<b>Accumulated funds</b>		232,059		209,348

The financial statements were approved by the Board of Trustees and authorised for issue on 29 January 2024 and were signed on its behalf by:

Mrs H Ireland - Trustee

**WYKEN COMMUNITY ASSOCIATION**

England & Wales - Charity number 522918

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# Accounts

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**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023  
FOR  
WYKEN COMMUNITY ASSOCIATION**

Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

**WYKEN COMMUNITY ASSOCIATION**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the year ended 31 March 2023**

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## WYKEN COMMUNITY ASSOCIATION

### REPORT OF THE TRUSTEES for the year ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To ascertain the needs of the community and endeavour to fulfil them and promote interest and participation of individuals and organisations in a common effort. The Association also offers facilities to a number of sports and leisure activities, and provides facilities for a nursery.

##### **Significant activities**

The activities at the Centre include roller skating, short mat bowls, stage dancing, martial arts, yoga, keep fit, fitness training, U3A activities (including painting classes) and a full-time nursery.

The Association works to promote the wellbeing of the community residents in the local area, in association with the local authority, voluntary organisations and residents, to foster a community spirit.

##### **Public benefit**

The Trustees have considered the guidance issued by the Charity Commission on public benefit.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

Once again we are running at nearly full capacity, with some groups leaving us, new ones have replaced them. We also now have the local NHS Trust holding their Bereavement sessions with us. Medieval re-enacting have practice sessions in the grounds. Remote control cars have weekly meetings and a new fitness group of Zumba.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The Association maintains unrestricted reserves only, which are held, in the main, at the local building society. These are held to meet any unforeseen expenditure which may occur. The charity has no formal reserves policy.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its constitution, amended and date 7 April 2013, and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

Trustees are elected by the Committee.

##### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**WYKEN COMMUNITY ASSOCIATION**

**REPORT OF THE TRUSTEES  
for the year ended 31 March 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

522918

**Principal address**

Wyken Community Centre  
Westmorland Road  
Wyken  
Coventry  
CV2 5PY

**Trustees**

Mrs H Ireland  
Mr R Griffin  
Mr R Woods  
Mr S Benson  
Mrs L Benson

**Independent Examiner**

Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

Approved by order of the board of trustees on 15 January 2024 and signed on its behalf by:

Mrs H Ireland - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
WYKEN COMMUNITY ASSOCIATION**

**Independent examiner's report to the trustees of Wyken Community Association**

I report to the charity trustees on my examination of the accounts of Wyken Community Association (the Charity) for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the charity trustees of the Charity 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 Charity's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

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2. the accounts do not accord with those records; or
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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.

Wayne Gutteridge ACA

Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

15 January 2024

**WYKEN COMMUNITY ASSOCIATION  
CHARITY NO. 522918**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2023**

	Unrestricted funds 2023		Unrestricted funds 2022	
	£	£	£	£
<b>INCOME</b>				
Nursery	21,740		16,720	
Roller skating	9,691		3,585	
Taekwon-Do	9,460		7,095	
Dance group	8,775		7,936	
Blood service	7,750		13,400	
Bowls club	6,283		3,681	
Aikido	2,650		1,000	
LRCC	2,300		-	
Art class	1,840		1,410	
Rabbits	1,600		920	
Ego	1,375		1,000	
Benson dance	1,245		910	
Mel P Fitness	1,183		785	
Interest received	1,090		116	
Yoga	1,072		704	
Zumba	1,065		720	
Garages	960		880	
U3A	765		180	
Fish show	600		-	
Letting	360		80	
Re-enact	330		460	
Zoe's place Charity	300		300	
Coventry Council	200		12,200	
Other income	165		230	
Weight-training	100		100	
Bhangra	45		335	
JHPT	-		2,160	
Covent Fair	-		100	
Membership subscriptions	-		210	
	<u>-</u>	82,944	<u>77,217</u>	77,217
<b>DIRECT CHARITABLE EXPENSES</b>				
Repairs and renewals	35,931		32,715	
Heating and lighting	12,541		4,458	
Insurance	7,326		6,568	
Rates and water	7,104		5,531	
Cleaning expenses	2,752		2,775	
Depreciation	617		727	
	<u>617</u>	(66,271)	<u>727</u>	(52,774)
<b>OTHER EXPENSES</b>				
Telephone, postage and stationery	1,804		1,088	
Independent Examination fees	640		846	
Fees and licences	196		285	
Sundry expenses	582		-	
	<u>582</u>	(3,222)	<u>-</u>	(2,219)
<b>SURPLUS/ (DEFICIT) FOR THE YEAR</b>	<u>13,451</u>		<u>22,224</u>	

**WYKEN COMMUNITY ASSOCIATION  
CHARITY NO. 522918**

**BALANCE SHEET  
AS AT 31 MARCH 2023**

	<b>Unrestricted funds 2023</b>		<b>Unrestricted funds 2022</b>	
	£	£	£	£
<b>FIXED ASSETS</b>				
Fixtures and fittings		3,501		4,118
Computer equipment		-		-
		3,501		4,118
<b>CURRENT ASSETS</b>				
Coventry Building Society	108,081		82,204	
Nationwide Building Society	-		24,789	
Lloyds Bank	98,542		86,064	
Cash in hand	24		322	
		206,647		193,379
<b>TOTAL ASSETS</b>		210,148		197,497
<b>CURRENT LIABILITES</b>				
Accruals	800		1,600	
		800		1,600
<b>NET ASSETS</b>		209,348		195,897
 <b>REPRESENTED BY:</b>				
Unrestricted funds		209,348		195,897
 <b>Accumulated funds</b>		209,348		195,897

The financial statements were approved by the Board of Trustees and authorised for issue on 15 January 2024 and were signed on its behalf by:

Mrs H Ireland - Trustee

**WYKEN COMMUNITY ASSOCIATION**

England & Wales - Charity number 522918

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# Accounts

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**REGISTERED CHARITY NUMBER: 522918**

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 MARCH 2022  
FOR  
WYKEN COMMUNITY ASSOCIATION**

Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

**WYKEN COMMUNITY ASSOCIATION**  
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**for the year ended 31 March 2022**

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## WYKEN COMMUNITY ASSOCIATION

### REPORT OF THE TRUSTEES for the year ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number**

522918

**Principal address**

Wyken Community Centre  
Westmorland Road  
Wyken  
Coventry  
CV2 5PY

**Trustees**

Mr R Griffin  
Mrs H Ireland  
Mr R Woods  
Mr S Benson  
Mrs L Benson

**Independent examiner**

Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

**Governing document**

The charity is controlled by its constitution, amended and date 7 April 2013, and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

Trustees are elected by the Committee.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### OBJECTIVES AND ACTIVITIES

**Objectives and aims**

To ascertain the needs of the community and endeavour to fulfil them and promote interest and participation of individuals and organisations in a common effort. The Association also offers facilities to a number of sports and leisure activities, and provides facilities for a nursery.

**Significant activities**

The activities at the Centre include roller skating, short mat bowls, stage dancing, martial arts, yoga, keep fit, fitness training, U3A activities (including painting classes) and a full time nursery.

The Association works to promote the well being of the community residents in the local area, in association with the local authority, voluntary organisations and residents, to foster a community spirit.

**Public benefit**

The Trustees have considered the guidance issued by the Charity Commission on public benefit.

## WYKEN COMMUNITY ASSOCIATION

### REPORT OF THE TRUSTEES for the year ended 31 March 2022

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

We are continuing to run at nearly full capacity and now have fish shows that are now using us for their events. Line dancing is also a continuing letting.

#### FINANCIAL REVIEW

##### Reserves policy

The Association maintains unrestricted reserves only, which are held, in the main, at the local building society. These are held to meet any unforeseen expenditure which may occur. The charity has no formal reserves policy.

Approved by order of the board of trustees on 17 January 2023 and signed on its behalf by:

Mrs H Ireland - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
WYKEN COMMUNITY ASSOCIATION**

I report on the accounts for the year ended 31 March 2022, which are set out on pages four to five.

**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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Wayne Gutteridge ACA  
Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

17 January 2023

**WYKEN COMMUNITY ASSOCIATION  
CHARITY NO. 522918**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2022**

	Unrestricted funds 2022		Unrestricted funds 2021	
	£	£	£	£
<b>INCOME</b>				
Blood service	13,400		14,500	
Nursery	16,720		7,600	
Dance group	7,936		2,828	
Taekwon-Do	7,095			
Fitness classes	1,424		1,380	
Letting	80		1,160	
Ego	1,000		800	
Paws & Walks	-		216	
Interest received	116		167	
Coventry Council	12,200		154	
Art class	1,410		150	
U3A	180		45	
Roller skating	3,585		-	
Bowls club	3,681		-	
Aikido	1,000		-	
JHPT	2,160		-	
Rabbits	920		-	
Bhangra	335		-	
Weight-training	100		-	
Benson dance	910		-	
Mel P	785		-	
Garages	880		-	
Covent Fair	100		-	
Zoe's place Charity	300		-	
Membership subscriptions	210		-	
Re-enact	460		-	
Government Grants	-		44,500	
Other income	230		327	
	<u>77,217</u>	<u>77,217</u>	<u>73,827</u>	<u>73,827</u>
 <b>DIRECT CHARITABLE EXPENSES</b>				
Repairs and renewals	32,715		20,452	
Heating and lighting	4,458		16,097	
Insurance	6,568		6,301	
Rates and water	5,531		5,721	
Cleaning expenses	2,775		987	
New heating and lighting systems	-		-	
Depreciation	727		570	
	<u>727</u>	<u>(52,774)</u>	<u>570</u>	<u>(50,128)</u>
 <b>OTHER EXPENSES</b>				
Telephone, postage and stationery	1,088		1,764	
Independent Examination fees	846		800	
Legal fees	-		-	
Trustees' expenses	-		-	
Fees and licences	285		-	
	<u>285</u>	<u>(2,219)</u>	<u>-</u>	<u>(2,564)</u>
 <b>SURPLUS/ (DEFICIT) FOR THE YEAR</b>		<u>22,224</u>		<u>21,135</u>

**WYKEN COMMUNITY ASSOCIATION  
CHARITY NO. 522918**

**BALANCE SHEET  
AS AT 31 MARCH 2022**

	<b>Unrestricted funds 2022</b>		<b>Unrestricted funds 2021</b>	
	£	£	£	£
<b>FIXED ASSETS</b>				
Fixtures and fittings		4,118		3,228
Computer equipment		-		-
		4,118		3,228
<b>CURRENT ASSETS</b>				
Coventry Building Society	82,204		82,115	
Nationwide Building Society	24,789		40,360	
Lloyds Bank	86,064		49,015	
Cash in hand	322		555	
		193,379		172,045
<b>TOTAL ASSETS</b>		197,497		175,273
<b>CURRENT LIABILITES</b>				
Accruals	1,600		1,600	
		1,600		1,600
<b>NET ASSETS</b>		195,897		173,673
		195,897		173,673
<b>REPRESENTED BY:</b>				
Unrestricted funds		195,897		173,673
		195,897		173,673
<b>Accumulated funds</b>		195,897		173,673
		195,897		173,673

The financial statements were approved by order of the board of trustees on 17 January 2023 and signed on its behalf by:

Mrs H Ireland - Trustee

**WYKEN COMMUNITY ASSOCIATION**

England & Wales - Charity number 522918

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# Accounts

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**REGISTERED CHARITY NUMBER:**

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 MARCH 2021  
FOR  
WYKEN COMMUNITY ASSOCIATION**

Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

**WYKEN COMMUNITY ASSOCIATION**  
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**for the year ended 31 March 2021**

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## WYKEN COMMUNITY ASSOCIATION

### REPORT OF THE TRUSTEES for the year ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

522918

##### Principal address

Wyken Community Centre  
Westmorland Road  
Wyken  
Coventry  
CV2 5PY

##### Trustees

Mr A Freeman  
Mr R Griffin  
Mrs H Ireland  
Mrs S Pallett  
Mr R Woods

##### Independent examiner

Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its constitution, amended and date 7 April 2013, and constitutes an unincorporated charity.

##### Recruitment and appointment of new trustees

Trustees are elected by the Committee.

##### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

To ascertain the needs of the community and endeavour to fulfil them and promote interest and participation of individuals and organisations in a common effort. The Association also offers facilities to a number of sports and leisure activities, and provides facilities for a nursery.

##### Significant activities

The activities at the Centre include roller skating, short mat bowls, stage dancing, martial arts, yoga, keep fit, fitness training, U3A activities (including painting classes) and a full time nursery.

The Association works to promote the well being of the community residents in the local area, in association with the local authority, voluntary organisations and residents, to foster a community spirit.

##### Public benefit

The Trustees have considered the guidance issued by the Charity Commission on public benefit.

## WYKEN COMMUNITY ASSOCIATION

### REPORT OF THE TRUSTEES for the year ended 31 March 2021

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

New events taking place are taster sessions for line dancing with a view to it being a permanent letting. We have had two Ferret shows which will be an annual event.

We took the opportunity to redecorate one of our main halls and have a new floor laid whilst the centre was closed which has improved the room considerably.

#### FINANCIAL REVIEW

##### Reserves policy

The Association maintains unrestricted reserves only, which are held, in the main, at the local building society. These are held to meet any unforeseen expenditure which may occur. The charity has no formal reserves policy.

#### EXPECTED EFFECTS OF COVID-19 FOR THE CURRENT YEAR

Social classes resumed in September 2021 and were quite quiet at the beginning but clients are now returning and numbers are at pre COVID levels. Providing no further restrictions are implemented we are running at full capacity.

Approved by order of the board of trustees on 25 January 2022 and signed on its behalf by:

Mrs H Ireland - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
WYKEN COMMUNITY ASSOCIATION**

I report on the accounts for the year ended 31 March 2021, which are set out on pages four to five.

**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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Wayne Gutteridge ACA  
Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

25 January 2022

**WYKEN COMMUNITY ASSOCIATION  
CHARITY NO. 522918**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2021**

	Unrestricted funds 2021		Unrestricted funds 2020	
	£	£	£	£
<b>INCOME</b>				
Blood service	14,500		3,000	
Nursery	7,600		17,880	
Dance group	2,828		11,058	
Fitness classes	1,380		12,542	
Letting	1,160		1,840	
Ego	800		1,100	
Paws & Walks	216		3,024	
Interest received	167		665	
Coventry Council	154		440	
Art class	150		1,590	
U3A	45		650	
Roller skating	-		8,870	
Bowls club	-		6,387	
AWLD	-		1,835	
LRCC	-		1,600	
Rabbits	-		1,220	
Bhangra	-		765	
ExtraCare Charity	-		500	
Re-enact	-		320	
Membership subscriptions	-		280	
Government Grants	44,500		-	
Other income	327		720	
	<u>          </u>	73,827	<u>          </u>	76,286
 <b>DIRECT CHARITABLE EXPENSES</b>				
Repairs and renewals	20,452		12,199	
Heating and lighting	16,097		24,777	
Insurance	6,301		8,066	
Rates and water	5,721		11,088	
Cleaning expenses	987		3,075	
New heating and lighting systems	-		57,060	
Depreciation	570		670	
	<u>          </u>	(50,128)	<u>          </u>	(116,935)
 <b>OTHER EXPENSES</b>				
Telephone, postage and stationery	1,764		1,415	
Independent Examination fees	800		660	
Legal fees	-		-	
Trustees' expenses	-		-	
Fees and licences	-		342	
	<u>          </u>	(2,564)	<u>          </u>	(2,417)
 <b>SURPLUS/ (DEFICIT) FOR THE YEAR</b>		 <u>          </u> <u>          </u>		 <u>          </u> <u>          </u>
		21,135		(43,066)

**WYKEN COMMUNITY ASSOCIATION  
CHARITY NO. 522918**

**BALANCE SHEET  
AS AT 31 MARCH 2021**

	Unrestricted funds 2021		Unrestricted funds 2020	
	£	£	£	£
<b>FIXED ASSETS</b>				
Fixtures and fittings		3,228		3,798
Computer equipment		-		-
		3,228		3,798
<b>CURRENT ASSETS</b>				
Coventry Building Society	82,115		81,990	
Nationwide Building Society	40,360		45,153	
Lloyds Bank	49,015		21,739	
Cash in hand	555		658	
		172,045		149,540
<b>TOTAL ASSETS</b>		175,273		153,338
<b>CURRENT LIABILITES</b>				
Accruals	1,600		800	
		1,600		800
<b>NET ASSETS</b>		173,673		152,538
 <b>REPRESENTED BY:</b>				
Unrestricted funds		173,673		152,538
<b>Accumulated funds</b>		173,673		152,538

The financial statements were approved by order of the board of trustees on 25 January 2022 and signed on its behalf by:

Mrs H Ireland - Trustee