

FENS POOL VOLUNTARY ASSOCIATION

England & Wales · Charity number 700518

Details

Status Registered

Legal form Other

Registered 1988-07-27

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

Contact

Address Bottom off Tennyson Street
Brierley Hill
West Midlands
DY5 4HY

Phone 01384484655

Email fenspool.communitycentre@outlook.com

Activities

Objects: (I) TO PROMOTE ANY CHARITABLE PURPOSES FOR THE BENEFIT OF THE INHABITANTS OF THE FENS POOL AREA AND AS DEFINED BY THE POLLING DISTRICTS JO1 – 4 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. (II) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A CENTRE AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF, SUCH A CENTRE FOR ACTIVITES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: 11 week a year play scheme held during school holidays. Bingo sessions - Thursday & Sunday evenings. Bookings taken for hire of room, eg, parties, meetings, classes, groups, etc. Open to all.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** FENS POOL AREA AND NEIGHBOURHOOD.
- Dudley

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£41,480	£34,828	-	-
2023-12-31	£47,642	£45,765	-	-
2023-03-31	£10,000	£8,000	-	-
2022-03-31	£10,000	£8,000	-	-
2021-03-31	£8,000	£5,000	-	-

Trustees

Name	Role	Appointed
Rebecca Jayne Spittle	Chair	2023-01-26
T-Jay Malcolm Joseph Gwilliams		2024-09-03
Tracey Bowen		2023-01-26
Tracy Northall		2023-01-26
Yasmeen Penney-Wootton		2025-05-20

FENS POOL VOLUNTARY ASSOCIATION

England & Wales - Charity number 700518

Accounts

**FENS POOL VOLUNTARY ASSOCIATION
REGISTERED CHARITY NO. 700518**

Independent Examiners Report

I report on the attached accounts of Fens Pool Voluntary Association for the period ended 31st December 2024.

Respective responsibility 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 and 'true and fair view' and the report is limited to those set out in the statement below.

Independent examiner's statement

In connection with my examination, we have been limited to the information we have been able to obtain due to a fire at the premises of Fens Pool Voluntary Association destroying supporting documents. 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 the accounting requirement 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.



16/12/2025

J DUNN
French Ludlam & co Ltd
661 High Street
Kingswinford
West Midlands
DY6 8AL

FENS POOL VOLUNTARY ASSOCIATION
REGISTERED CHARITY NO 700518
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST DECEMBER 2024

CURRENT ASSETS

Cash at bank 17735

FUNDS

As at 1st April 2024 11083

Surplus for Period 6652

As at 31st December 2024 17735

ACCOUNTANTS REPORT

We certify the annexed summary accounts are in accordance with the full accounts of the branch.
A copy of the full accounts are available on request.

FRENCH LUDLAM AND CO LIMITED
Registered Auditors and Accountants
Kingswinford
16 December 2025

Fens Pool Voluntary Association
Registered Charity No 700518
Income and Expenditure Account
Period Ended 31st December 2024

INCOME

HAF Funding	13750	
National Lottery Grant	19800	
Room Hire	1498	
Bingo, Youht Club, Events ETC	6432	
Total INCOME		41480

EXPENDITURE

Water	4295	
Light and Heat	5567	
Insurance	669	
Staff Training	78	
Repairs & Maintenance	987	
Trade Refuse/ Cleaning	1582	
Telephone	734	
Subscriptions	140	
Scheme Activities/ Entertainment	20536	
Sundries	240	
		34828
Surplus for Period		6652

ACCOUNTANTS REPORT

We certify the annexed summary accounts are in accordance with the full accounts of the branch.
A copy of the full accounts are available on request.

FRENCH LUDLAM AND CO LIMITED
Registered Auditors and Accountants
Kingswinford
16 December 2025

FENS POOL VOLUNTARY ASSOCIATION

England & Wales - Charity number 700518

Accounts

FENS POOL VOLUNTARY ASSOCIATION

REGISTERED CHARITY NUMBER 700518

ACCOUNTS

FOR THE PERIOD ENDED 31ST DECEMBER 2023

FENS POOL VOLUNTARY ASSOCIATION
REGISTERED CHARITY NO. 700518

Independent Examiner's Report

I report on the attached accounts of Fens Pool Voluntary Association for the period ended 31st December 2023.

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 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.

 30/10/24
G. M. JONES
ACCOUNTANT
DUDLEY CVS
7 ALBION STREET
BRIERLEY HILL
DY5 3EE

FENS POOL VOLUNTARY ASSOCIATION

REGISTERED CHARITY NO 700518

INCOME & EXPENDITURE ACCOUNT

PERIOD ENDED 31ST DECEMBER 2023

INCOME

HAF Funding	21,600
National Lottery Grant	10,000
Room Hire	2,406
Bingo, Youth Club, Events etc.	14,636

TOTAL INCOME

48,642

EXPENDITURE

Water	6,406
Light and Heat	6,506
Insurance	597
Staff Training	108
Repairs and Maintenance	2,739
Trade Refuse/Cleaning	1,069
Telephone	510
Subscriptions	207
Scheme Activities/Entertainment etc.	27,484
Sundries	140

45,766

SURPLUS FOR THE PERIOD

2,876

FENS POOL VOLUNTARY ASSOCIATION

REGISTERED CHARITY NO 700518

STATEMENT OF ASSETS & LIABILITIES

AS AT 31ST DECEMBER 2023

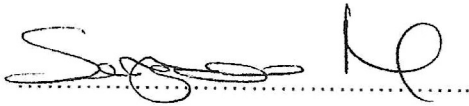
CURRENT ASSETS

Cash at Bank 11,083

FUNDS

As at 1 st April 2023	8,207	
Surplus for the Period	2,876	
As at 31 st December 2023		11,083

Approved by the Committee and signed on their behalf.



30th October 2024