

Wandsworth Community Association

Northern Ireland · Charity number 102245

Details

Status Received

Registered 2016-02-22

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

Contact

Address 26A Belmont Church Road
Belfast
BT4 3ff
BT4 3FF

Phone 07903674698

Email office@wandsworthcc.com

Website www.wandsworthcc.com

Activities

Purposes: The objects of the Association shall be: - 1. To promote community development for the benefit of the inhabitants of Wandsworth, Belmont, Ballyhackamore and surrounding environs without distinction of age, sex or of political or of religious beliefs. 3. To form partnerships with local authorities, voluntary organisations and inhabitants in a common effort to advance the interests of welfare, social inclusion and participation in recreation and leisure time occupation with the aim of improving the quality of life of the said inhabitants.

What the charity does: The advancement of citizenship or community development, Other charitable purposes

How the charity works: Advice/advocacy/information, Arts, Community development, Cross-border/cross-community, Cultural, Education/training, Environment/sustainable development/conservation, General charitable purposes, Playgroup/after schools, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Carers, Children (5-13 year olds), Community safety/crime prevention, General public, Interface communities, Older people, Parents, Preschool (0-5 year olds), Tenants, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£63,139	£42,626	£0	1

Trustees

Name	Role	Appointed
Miss Kristen Haire		
Miss Lisa Clokey		
Mr Alvin Patterson		
Mr Robin Newton		
Mr Stephen Crosby		
Mrs Alison Turkington		
Mrs Karen Harte		
Mrs Pamela Haire		
Winnie		

Wandsworth Community Association

Northern Ireland - Charity number 102245

Accounts

WANDSWORTH COMMUNITY
ASSOCIATION

INCOME & EXPENDITURE REPORT
YEAR ENDED 31 MARCH 2025

WANDSWORTH COMMUNITY ASSOCIATION

DETAILED INCOME AND EXPENDITURE REPORT FOR THE YEAR ENDED 31 MARCH 2025

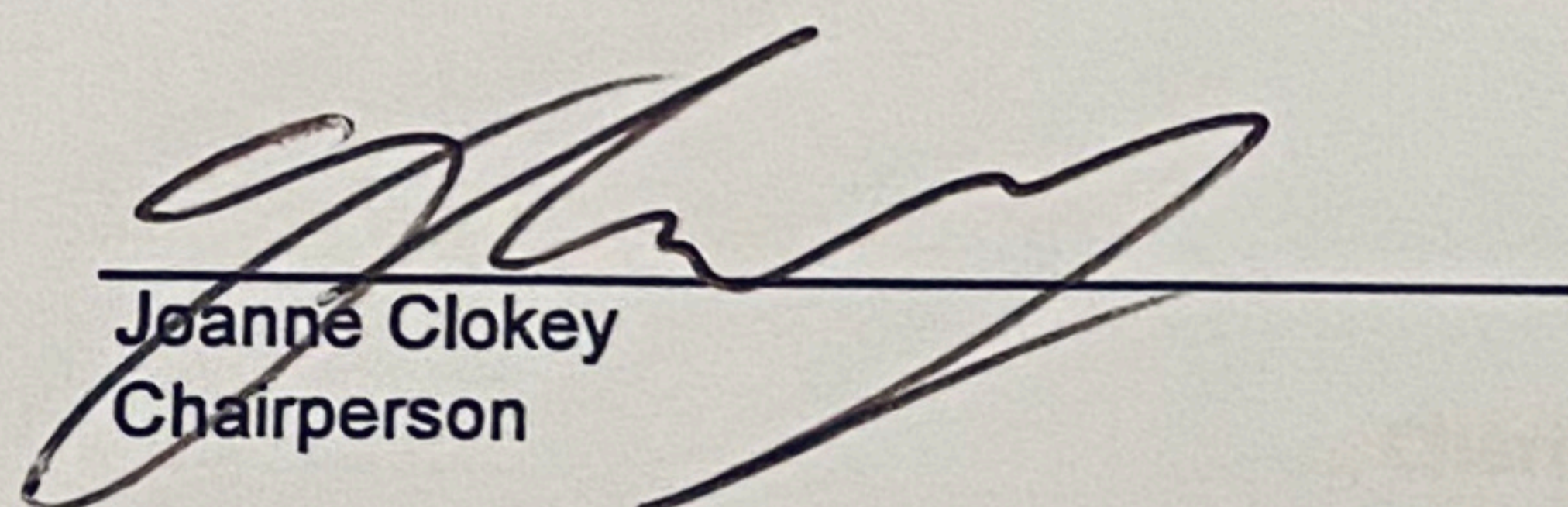
	<u>Restricted</u>	<u>Unrestricted</u>	<u>2024/25</u> <u>TOTAL</u> <u>FUNDS</u>	<u>2023/24</u> <u>TOTAL</u> <u>FUNDS</u>
INCOME RESOURCES				
<u>GRANTS RECEIVED</u>				
Belfast City Council Revenue	20,629.00		20,629.00	20,000.00
Education Authority			0.00	1,000.00
East Belfast Community Development			0.00	0.00
Belfast City Council	8,410.12		8,410.12	5,208.37
Lottery Fund Grant	3,490.50		3,490.50	0.00
Esme Mitchell Trust	2,000.00		2,000.00	0.00
<u>OTHER INCOME</u>				
Rent		22,494.00	22,494.00	20,532.50
Events Contributions			0.00	1,000.00
Fundraising & Donations			0.00	84.00
NI Water refund		6,115.01	6,115.01	0.00
Miscellaneous			0.00	500.00
TOTAL INCOME	34,529.62	28,609.01	63,138.63	48,324.87
RESOURCES EXPENDED				
<u>RUNNING COSTS</u>				
Telephone & Internet	879.68		879.68	986.86
Rent, Heat, Light & Water	3,940.72		3,940.72	3,699.83
Stationery & Postage	487.85		487.85	406.47
Repairs & Maintenance	4,392.84	2,150.70	6,543.54	3,370.57
Membership & Training			0.00	0.00
Equipment			0.00	0.00
Insurance	1,538.20		1,538.20	1,766.05
Cleaning & Caretaking	575.00		575.00	545.89
Health & Safety	214.71		214.71	153.30
Staff Costs	8,300.00	2,609.98	10,909.98	6,291.24
Volunteers Expenses			0.00	421.75
Bank Fees		105.71	105.71	55.44
Audit Fees/Independent Examination	300.00		300.00	360.00
Miscellaneous		413.00	413.00	96.58
Donations			0.00	0.00
Minibus Expenses			0.00	641.34
	20,629.00	5,279.39	25,908.39	18,795.32
<u>PROJECT COSTS</u>				
Summer Scheme			0.00	0.00
Easter Scheme			0.00	0.00
Youth Activities			0.00	0.00
Activities Costs	18,868.90	-2,451.05	16,417.85	7,828.54
Duke of Edinburgh			0.00	5,081.05
Miscellaneous Activities			300.00	150.00
	18,868.90	-2,451.05	16,717.85	13,059.59
TOTAL EXPENDITURE	39,497.90	2,828.34	42,626.24	31,854.91
NET INCOME FOR YEAR	-4,968.28	25,780.67	20,512.39	16,469.96

WANDSWORTH COMMUNITY ASSOCIATION

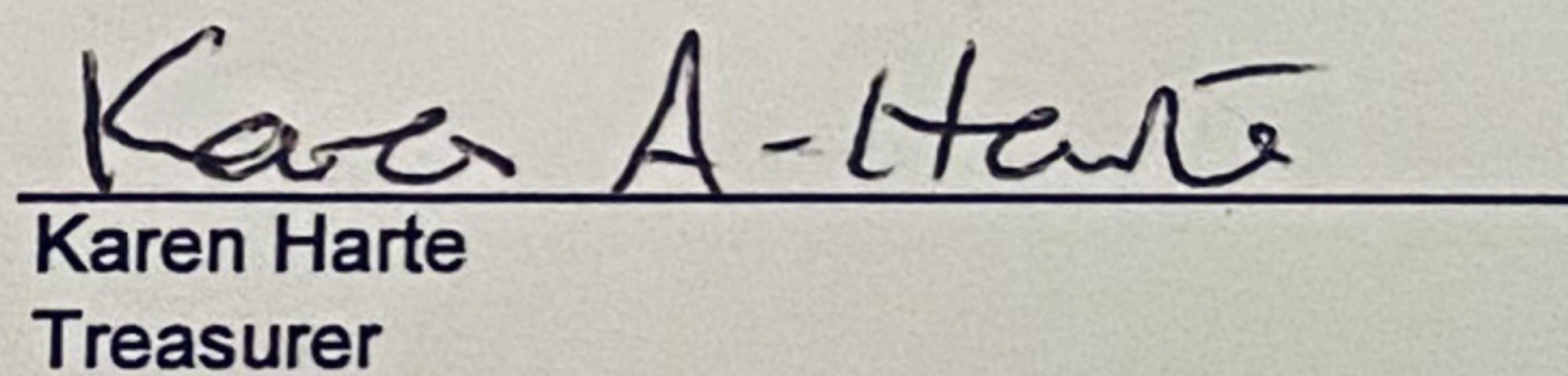
BALANCE SHEET AS AT 31 MARCH 2025

	2024/25	2023/24
Balances brought forward	<u>TOTAL FUNDS</u> 39,443.39	<u>TOTAL FUNDS</u> 22,973.43
Net Income for Year	20,512.39	16,469.96
Balances carried forward	<u>59,955.78</u>	<u>39,443.39</u>
 Balance carried forward consists of the below balances: -		
Northern Bank	59,924.91	39,412.52
Petty Cash	30.87	30.87
	<u>59,955.78</u>	<u>39,443.39</u>

We approve these accounts and can confirm that we have made available all relevant information for their preparation.


Joanne Clokey
Chairperson

Date: - 14-08-25


Karen Harte
Treasurer

Date: - 14/8/25

Prepared by: -
Stanley Woods & Co.
Alexander House
49/51 Church Street
Newtownards
Co. Down
BT23 4AN

7th July 2025

Wandsworth Community Association

Trustees' Annual Report and Statement of Income & Expenditure

For the Year Ended 31st March 2025

Independent Examiners Report

Charity Number NIC102245

Independent Examiners Report to the Trustees of Wandsworth Community Association

Unqualified report for a charity that is not a company and Income of £250,000 or less

I report on the accounts of the Trust for the year ended 31st March 2025, which are set out on the statement of income & expenditure.

Respective responsibilities of the charity trustee and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the accounts under s65 of the Charities Act
- Follow the procedures laid down in the general directions given by the Commission under s65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your charity accounts as required under s65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under s65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

- That accounting records were not kept in accordance with s63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters listed above and, in connection with the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that need to be brought to your attention.

Stanley Woods & Company
Certified Accountants
Alexander House
49/51 Church Street
Newtownards
BT23 4AN

Signed: *W. Woods* FCCA
Stanley Woods

Date: 7th July 2025

Wandsworth Community Association

Northern Ireland - Charity number 102245

Accounts

Wandsworth Community Association

Trustees' Annual Report and Statement of Income & Expenditure

For the Year Ended 31st March 2024

Independent Examiners Report

Charity Number NIC102245

Independent Examiners Report to the Trustees of Wandsworth Community Association

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Stanley Woods & Company
Certified Accountants
Alexander House
49/51 Church Street
Newtownards
BT23 4AN

Signed:

W. W. Woods FCCA
Stanley Woods

Date: 14th November 2024

WANDSWORTH COMMUNITY ASSOCIATION

DETAILED INCOME AND EXPENDITURE REPORT FOR THE YEAR ENDED 31 MARCH 2024

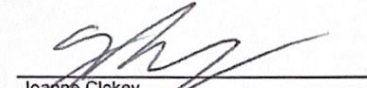
	<u>2023/24</u>	<u>2022/23</u>
	<u>TOTAL</u>	<u>TOTAL</u>
	<u>FUNDS</u>	<u>FUNDS</u>
INCOME RESOURCES		
<u>GRANTS RECEIVED</u>		
Belfast City Council	20,000.00	17,200.00
Education Authority	1,000.00	3,000.00
East Belfast Community Development Agency	0.00	0.00
Belfast City Council - Grants	5,208.37	5,152.00
Tesco Grant	0.00	0.00
Community Grant	0.00	0.00
<u>OTHER INCOME</u>		
Rent	20,532.50	21,400.00
Events Contributions	1,000.00	9,734.09
Fundraising & Donations	84.00	947.19
Recycling	0.00	0.00
Miscellaneous	500.00	155.07
TOTAL INCOME	48,324.87	57,588.35
RESOURCES EXPENDED		
<u>RUNNING COSTS</u>		
Telephone & Internet	986.86	1,365.64
Rent, Heat, Light & Water	3,699.83	5,863.62
Stationery & Postage	406.47	376.00
Repairs & Maintenance	3,370.57	3,390.09
Membership & Training	0.00	0.00
Equipment	0.00	0.00
Insurance	1,766.05	3,082.15
Cleaning & Caretaking	545.89	851.76
Health & Safety	153.30	542.62
Staff Costs	6,291.24	0.00
Volunteers Expenses	421.75	81.72
Bank Fees	55.44	192.79
Audit Fees/Independent Examination	360.00	300.00
Miscellaneous	96.58	0.00
Donations	0.00	0.00
Minibus Expenses	641.34	1,979.68
	18,795.32	18,026.07
<u>PROJECT COSTS</u>		
Summer Scheme	0.00	0.00
Easter Scheme	0.00	0.00
Youth Activities	0.00	0.00
Activities Costs	7,828.54	0.00
Duke of Edinburgh	5,081.05	15,948.95
Miscellaneous Activities	150.00	8,968.16
	13,059.59	24,917.11
TOTAL EXPENDITURE	31,854.91	42,943.18
NET INCOME FOR YEAR	16,469.96	14,645.17

WANDSWORTH COMMUNITY ASSOCIATION

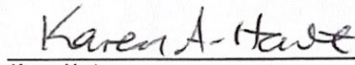
BALANCE SHEET AS AT 31 MARCH 2024

	2023/24	2022/23
	<u>TOTAL FUNDS</u>	<u>TOTAL FUNDS</u>
Balances brought forward	22,973.43	8,328.26
Net Income for Year	16,469.96	14,645.17
Balances carried forward	<u>39,443.39</u>	<u>22,973.43</u>
Balance carried forward consists of the below balances: -		
Northern Bank	39,412.52	22,942.56
Petty Cash	30.87	30.87
	<u>39,443.39</u>	<u>22,973.43</u>

We approve these accounts and can confirm that we have made available all relevant information for their preparation.


Joanne Clokey
Chairperson

Date: - 25-11-24


Karen Harte
Treasurer

Date: - 25/11/24

Prepared by: -
Stanley Woods & Co.
Alexander House
49/51 Church Street
Newtownards
Co. Down
BT23 4AN

14th November 2024

Wandsworth Community Association

Northern Ireland - Charity number 102245

Annual report

Annual Report for the year ended March 31st 2024

The trustees of Wandsworth Community Association are pleased to submit their report and accounts for the period 1st April 2023 to 31st March 2024.

Achievements and Performance

It has been a steep learning curve for the committee but we have pulled together ensuring programmes continued. Our programme of activities for all ages recommenced in September. As well as our usual weekly programme of social, recreational educational, physical and wrap around day care facility for local school children offering breakfast club and after school care. The income generated from facility hire helps us become more self-sufficient and less dependent on grants which are hard to source and difficult to successfully secure without a lot of voluntary hours wading through masses of paperwork. This along with some match funding from BCC has enabled us, (for the first time), to recruit a part-time member of staff to assist with the running of the centre. Maeve commenced employment with us in September and has been a great asset to Wandsworth, we are all very grateful to have her on board.

This year also seen the management committee having to make the difficult decision to wrap up the Duke of Edinburgh's Award programme. This programme relied 100% on volunteers and required an immense amount of work. Unfortunately, this was getting more and more cumbersome and hard for the volunteers to commit so much time to. We tried everything in our powers to try to come up with a way to continue the programme but unfortunately it was just unfeasible.

In November our preparations began for our annual Bring a Little Light lantern festival. We held a series of lantern workshops at the centre as well as in partnership with the Strand Arts Centre and a range of local organisations and groups. As in previous years we also provided lantern packs for the 250 P7 students at Strandtown Primary School. The 8 week Carnival Drumming class also made a welcome return in the lead up to our Lantern Parade in December. The parade itself was our most attended to date with around 1400 attendees making their way from C.S Lewis Square along the Holywood and Belmont Roads to finish in the grounds of Strandtown Primary School for a short firework Display.

Across the second half of the year we were able to continue our Programme of events for older people. An Autumn tea dance, Christmas party and Irish music event. As always the ability to host the events is made possible through the hard work and dedication of our volunteer team. These events were fully booked (150 across the events) and we had wonderful feedback from attendees.

The Wandsworth Tots group finished out the 2023 term with a summer party in June before resuming in the Autumn. The group remained well attended and it was lovely to see new and returning faces. The volunteer team really are the backbone of being able to provide this group to the community and we remain incredibly grateful for their time and energy.

The work at Wandsworth Community Association continues to be led by volunteers - people who get a real kick out of helping others achieve more of themselves and enjoy the resulting satisfaction, excitement and happiness it brings to our community. From activity leaders to admin support, garden maintenance to minibus drivers, toddlers group catering to carnival drumming there are so many opportunities here at Wandsworth so if you want to be part of a team that gets a buzz out of enabling people of all ages to reach their potential do come on board as without our volunteers Wandsworth would not exist or be able to do the work we achieve.

Wandsworth Community Association

Northern Ireland - Charity number 102245

Annual return

Wandsworth Community Association

Trustees' Annual Report and Statement of Income & Expenditure

For the Year Ended 31st March 2024

Independent Examiners Report

Charity Number NIC102245

Independent Examiners Report to the Trustees of Wandsworth Community Association

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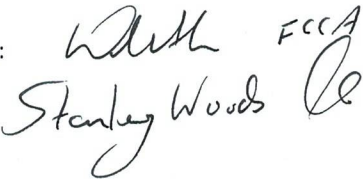
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Independent Examiner's Statement

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Stanley Woods & Company
Certified Accountants
Alexander House
49/51 Church Street
Newtownards
BT23 4AN

Signed:  ^{FCCA}
Stanley Woods


Date: 14th November 2024

WANDSWORTH COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2024


	2023/24	2022/23
	<u>TOTAL FUNDS</u>	<u>TOTAL FUNDS</u>
Balances brought forward	22,973.43	8,328.26
Net Income for Year	16,469.96	14,645.17
Balances carried forward	<u>39,443.39</u>	<u>22,973.43</u>
Balance carried forward consists of the below balances: -		
Northern Bank	39,412.52	22,942.56
Petty Cash	30.87	30.87
	<u>39,443.39</u>	<u>22,973.43</u>

We approve these accounts and can confirm that we have made available all relevant information for their preparation.



Joanne Clokey
Chairperson

Date: - 25-11-24



Karen Harte
Treasurer

Date: - 25/11/24

Prepared by: -
Stanley Woods & Co.
Alexander House
49/51 Church Street
Newtownards
Co. Down
BT23 4AN

14th November 2024

Wandsworth Community Association

Northern Ireland - Charity number 102245

Accounts

Wandsworth Community Association

Trustees' Annual Report and Statement of Income & Expenditure

For the Year Ended 31st March 2023

Independent Examiners Report

Charity Number NIC102245

WANDSWORTH COMMUNITY ASSOCIATION

DETAILED INCOME AND EXPENDITURE REPORT FOR THE YEAR ENDED 31 MARCH 2023

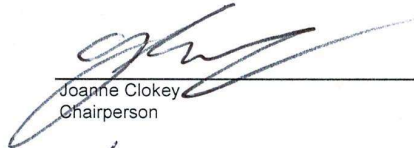
	<u>2022/23</u>	<u>2021/22</u>
	<u>TOTAL</u>	<u>TOTAL</u>
	<u>FUNDS</u>	<u>FUNDS</u>
INCOME RESOURCES		
<u>GRANTS RECEIVED</u>		
Belfast City Council	17,200.00	18,198.50
Education Authority	3,000.00	2,000.00
East Belfast Community Development Agency	0.00	1,700.00
Belfast City Council - Grants	5,152.00	0.00
Tesco Grant	0.00	0.00
Community Grant	0.00	0.00
<u>OTHER INCOME</u>		
Rent	21,400.00	18,363.00
Events Contributions	9,734.09	28,442.00
Fundraising & Donations	947.19	0.00
Recycling	0.00	375.20
Miscellaneous	155.07	6.76
TOTAL INCOME	57,588.35	69,085.46
RESOURCES EXPENDED		
<u>RUNNING COSTS</u>		
Telephone & Internet	1,365.64	1,361.72
Rent, Heat, Light & Water	5,863.62	5,979.00
Stationery & Postage	376.00	703.64
Repairs & Maintenance	3,390.09	9,055.10
Membership & Training	0.00	50.00
Equipment	0.00	2,203.22
Insurance	3,082.15	2,780.32
Cleaning & Caretaking	851.76	1,690.92
Health & Safety	542.62	303.61
Lunch Club/Toddlers Group	0.00	0.00
Volunteers Expenses	81.72	1,915.71
Bank Fees	192.79	88.76
Audit Fees/Independent Examination	300.00	360.00
Miscellaneous	0.00	0.00
Donations	0.00	0.00
Bank Loan Repayments	0.00	0.00
Minibus Expenses	1,979.68	7,798.61
	18,026.07	34,290.61
<u>PROJECT COSTS</u>		
Summer Scheme	0.00	0.00
Easter Scheme	0.00	0.00
Youth Activities	0.00	0.00
Carnival Expenses	0.00	2,250.00
Duke of Edinburgh	15,948.95	34,423.07
Miscellaneous Activities	8,968.16	2,071.51
	24,917.11	38,744.58
TOTAL EXPENDITURE	42,943.18	73,035.19
NET INCOME FOR YEAR	14,645.17	-3,949.73

WANDSWORTH COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2023

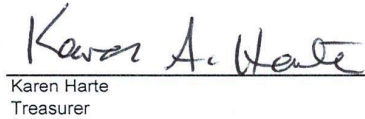
	2022/23	2021/22
	<u>TOTAL FUNDS</u>	<u>TOTAL FUNDS</u>
Balances brought forward	8,328.26	12,277.99
Net Income for Year	14,645.17	-3,949.73
Balances carried forward	<u>22,973.43</u>	<u>8,328.26</u>
Balance carried forward consists of the below balances: -		
Northern Bank	22,942.56	8,297.39
Petty Cash	30.87	30.87
	<u>22,973.43</u>	<u>8,328.26</u>

We approve these accounts and can confirm that we have made available all relevant information for their preparation.


Joanne Clokey
Chairperson

Date: -

24-06-23


Karen Harte
Treasurer

Date: -

24-06-23

Prepared by: -
Stanley Woods & Co.
Alexander House
49/51 Church Street
Newtownards
Co. Down
BT23 4AN

15th June 2023

Wandsworth Community Association

Northern Ireland - Charity number 102245

Annual report

Annual Report for the year ended March 31st 2023

The trustees of Wandsworth Community Association are pleased to submit their report and accounts for the period 1st April 2022 to 31st March 2023.

Achievements and Performance

This year dealt us a massive blow with the sudden death of an esteemed and main member of our team Alison Smith BEM, Alison was the backbone of Wandsworth and without her dedication and support Wandsworth would not be what it is today, she has left a massive hole which is going to be extremely difficult to fill. The committee have pulled together in this difficult time to ensure programmes continued and we keep Alisons legacy alive. Thankfully, before her passing Alisons hard work and dedication was acknowledged by being put forward and receiving a BEM. In September we commenced with a new winter programme of activities for all ages. As well as our usual weekly programme of social, recreational educational, physical and wrap around day care facility for local school children offering breakfast club and after school care. The income generated from facility hire helps us become more self-sufficient and less dependent on grants which are hard to source and difficult to successfully secure without a lot of voluntary hours wading through masses of paperwork. Our Duke of Edinburgh's Award programme has commenced again with twice weekly "in Centre" practical training sessions in map work, river navigation, route planning, cooking and campcraft allied by our volunteers. These training sessions continue throughout the winter months to prepare the young people for their practice and full expeditions canoeing on rivers Blackwater and Bann, Erne Shannon Canal and Lough Erne. In October we also commenced our "on water" canoe training at Castlewellan where we take the young people for full day training sessions to learn how to paddle and handle a canoe. During November we held a Child Protection course attended by adults from local Day Nurseries, Churches and our own members. The lantern workshops were also held in November working in conjunction with the Strand Arts Centre and we supported a neighbouring community group in preparation for their parade led by our drummers in December. Our own lantern parade was held in December along the Belmont Road to CS Lewis Square at the Arches with over 500 participants. Also in December we ran our usual parties and seniors Christmas Dinner. From January through to September we had a busy spell as we worked our way through all the various DotE practices and full expeditions. At this stage I must acknowledge the many hours given by my co-workers Connor Irvine and Christine Johnston to help me get all young people through. In all, this year, our volunteers have spent 80 hours on "in Centre" training nights through winter months training at Castlewellan and Lagansports. In June our Mums & Tots group held their end of year party. Throughout July we held community centre tidy ups to prepare the centre for our summer work and new term. The Wandsworth Intergenerational Project (WIP) for over 50's and young people is continued this year, with various outings and workshops. This project gives young people the opportunity to interact with local PSNI Neighbourhood Officers and gain accreditation towards their DoE award. The work at Wandsworth Community Association continues to be totally led by volunteers - people who get a real kick out of helping others achieve more of themselves and enjoy the resulting satisfaction, excitement and happiness it brings to our community. From DofE leaders to admin support, garden maintenance to minibus drivers, toddlers group catering to carnival drumming there are so many opportunities here at Wandsworth so if you want to be part of a team that gets a buzz out of enabling people of all ages to reach their potential do come on board as without our volunteers Wandsworth would not exist or be to do the work we achieve.

Wandsworth Community Association

Northern Ireland - Charity number 102245

Annual return

Wandsworth Community Association

Trustees' Annual Report and Statement of Income & Expenditure

For the Year Ended 31st March 2023

Independent Examiners Report

Charity Number NIC102245

Independent Examiners Report to the Trustees of Wandsworth Community Association

Unqualified report for a charity that is not a company and income of £250,000 or less

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on the statement of income & expenditure.

Respective responsibilities of the charity trustee and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the accounts under s65 of the Charities Act
- Follow the procedures laid down in the general directions given by the Commission under s65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your charity accounts as required under s65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under s65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

- That accounting records were not kept in accordance with s63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters listed above and, in connection with the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that need to be brought to your attention.

Stanley Woods & Company
Certified Accountants
Alexander House
49/51 Church Street
Newtownards
BT23 4AN

Signed:

Date: 15th June 2023