CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01st January 2025 to 31st December 2025

Charity name: Hetton New Dawn

Charity registration number: 1136887

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	The Charity's objects are to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
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.	The Trustees, with the Community Development Worker, continue to work together to achieve an over-view of provision for the elderly and other members of the community, and to attend training workshops and discussions concerning provision. Wherever possible collaborative working is encouraged, we continue to work in partnership with: ELCAP, SHARP, Space4, Sunderland Area Committee, Voluntary Community Action Service, Gentoo, NHS Social Prescribers, Hetton Town Trust, Age UK, MIND, Sunderland Culture, Active Families NE, Sunderland City Council, as well as ecumenical partners and other agencies who contribute to the conversations which lead to astute decision making for our projects. Projects running in 2025: **The Free Café** – ran on a Monday at the Apostolic Church, Easington Lane, providing a warm space, no charge for food and a community space. **Keep Fit** – ran on Tuesdays promoting fitness in the community. **Loaves and Fishes** – the foodbank continues to support adults and children in need. New Dawn has supported Hetton Fellowship of Churches in this endeavour.

	The Lunch Club - ran weekly on a Wednesday for the elderly and lonely. Prevents social isolation and provides a hot meal and warm space for all. **Bingo Club** – runs on a Thursday. This group offers space for friendship and counters social isolation. **Digital Class** – on every Thursday offering digital help and advice to all. **Welcome Café** – ran weekly on a Friday, offering space, refreshments and community for all. **Craft Club** – Started in 2025 the craft club is on every Friday offering a range of arts and crafts. **Transforming Lives** – ran monthly and is based at Easington Lane Apostolic Church offering a community space.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees have had regard to the guidance issued by the Charity Commission on public benefit. This is taken into account in decision making by trustees, and if the decision is made to deviate from it, such a situation will be duly noted.

Achievements and Performance

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.	New Dawn has continued to grow, and the numbers have increased in 2025. The Craft Club was started and runs alongside the Welcome Café on a Friday with a range of crafts and brings everyone together in a warm space. The digital class was moved to Thursdays offering digital help to people who need it. Hetton New Dawn's other activities have continued in 2025. The Keep fit, Bingo and Lunch Club are very popular with high numbers of attendees each week. The free Café continues to offer free meals to those that need them and works along with the Food Bank to support those struggling with cost of living. Transforming Lives continues to be a valued community by those who attend. The work of New Dawn continues to run with our volunteers who make a great team and our cook who works hard each week to provide delicious meals. Much of this has been due to the hard work of Charlotte Davis, Hetton New Dawn's Community Development Officer.

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	Constitution
How is the charity constituted?	Trust
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	Elected

Additional information

The Group is primarily based in Hetton and Eppleton Community Hall with Hetton New Dawn's trustees being responsible for the general relevant, control and management of the charity. The trustees give their time freely and receive no remuneration.

Trustees meet monthly as a body and are responsible for all decisions taken in relation to the running of the group.

The charity employs a community development worker (CDW) to oversee the project. . The payroll responsibility continues to be handled by VODA.

Hetton New Dawn Group continues as one of several Faith in the Community projects based in the North-East of England, an initiative of Durham Diocese. Church-based community development provides unique opportunities to address issues of social justice for both individuals and communities.

Al projects continue to be rooted in the values that come from their Christian faith, but they have not been confined to church buildings and community halls. Workers, management committee members and volunteers have been living out their faith beyond the walls of their own Churches.

Reference and Administrative details

Charity name	Hetton New Dawn
Other name the charity uses	
Registered charity number	1136887
Charity's principal address	Hetton and Eppleton Community Hall Office Place Hetton-le-Hole DH5 9JG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Margaret Scanlin	Chair		
2	Tim Wall	Secretary	1st Jan 25 to 14th Jul 25	
3	Richard Grey	Treasurer		
4	Mary Woodhouse			
5	Claire Webb	Vice-Chair		
6	Norma Laverick			
7	Norma Hibbert		1st Jul 205 – 31st Dec 25	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Name of chief executive or names of senior staff members

Charlotte Davis – Community Development Officer

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	M Scanlin	Richard Grey
Full name(s)	MARGARET SCANLIN	RICHARD GREY
Position (e.g. Secretary, Chair, etc)	CHAIR	SECRETARY / TREASURER
Date	29/10/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Hetton New Dawn Group	1136887	CC16a

Receipts and payments accounts

For the period from	Period start date: 1st January 2025	To	Period end date: 31st December 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Engaging Participation to the nearest £	Sub Total to the nearest £	Foodbank to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts						
Grants	15,000	9,167	24,167	2,700	26,867	67,331
Donations & Gifts	-	-	-	4,310	4,310	2,100
Session Revenues	-	20,152	20,152	-	20,152	14,703
Rent	-	-	-	-	-	200
Miscellaneous	28	-	28	-	28	32
	-	-	-	-	-	-
***Sub total** (Gross income for AR)*	15,028	29,319	44,348	7,010	51,358	84,366
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total receipts	15,028	29,319	44,348	7,010	51,358	84,366
A3 Payments						
Wages	17,946	6,440	24,386	-	24,386	19,246
Sessional Workers	-	-	-	-	-	-
Materials & Consumables	-	7,639	7,639	2,702	10,341	8,474
Grants	-	-	-	-	-	13,500
Events & Activities	-	10,934	10,934	-	10,934	6,163
Donations	130	-	130	-	130	-
Room Hire	-	8,542	8,542	-	8,542	7,306
IT Expenses	172	-	172	-	172	303
Insurance	758	-	758	-	758	735
Miscellaneous	-	1,213	1,213	-	1,213	1,054
Telecommunications	560	-	560	-	560	521
Professional Fees	462	-	462	-	462	679
Printing, Postage & Stationery	267	-	267	-	267	866
Publicity & Marketing	-	-	-	-	-	-
Repairs, Cleaning & Workwear	26	840	866	-	866	-
Training	34	-	34	-	34	24
Subscriptions	169	-	169	-	169	127
Sub total	20,523	35,608	56,131	2,702	58,833	58,999
A4 Asset and investment purchases, (see table)						
Fridge	-	329	329	-	329	-
Freezer	-	299	299	-	299	
Sub total	-	628	628	-	628	-
Total payments	20,523	36,236	56,759	2,702	59,461	58,999
Net of receipts/(payments)	- 5,495	- 6,916	- 12,412	4,308	- 8,103	25,367
A5 Transfers between funds	3,500	- 3,500	-		-	-
A6 Cash funds last year end	14,119	58,613	72,732	35,077	107,809	107,808
Cash funds this year end	12,124	48,197	60,320	39,385	99,706	133,175

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Engaging Participation to nearest £	Foodbank to nearest £
B1 Cash funds	Community Fund Account	12,124	48,197	40,681
	Credit Card Balance	-	-	- 1,296
		-	-	-
	Total cash funds	12,124	48,197	39,385
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Engaging Participation to nearest £	Foodbank inc Christmas Cheer to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mrs Margaret Scanlan	
		Mr Richard Grey	29th October 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Hetton New Dawn Group		
On accounts for the year ended	31st December 2025	**Charity no (if any)**	1136887
Set out on pages	1 to 6		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025

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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:		**Date:**	29th October 2026
Name:	Michael Barnes		
Relevant professional qualification(s) or body (if any):	Member of the Institute of Chartered Accountants in England and Wales		
Address:	2 Bonavista Drive Sunderland Tyne & Wear, SR4 9AP		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	