Common Ground Abbeydale Ltd

TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30 SEP 2025

CHARITY NO: -1150557

Common Ground Abbeydale Ltd

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Common Ground Abbeydale Ltd

Legal and administrative information

Trustees

1	Jacob Hurst	(Trustee)
2	NICHOL WILLIAMS	(Trustee)
3	GARY SIMMONS- BLACK	(Trustee)

Registered Office

ST PETER'S
COMMUNITY HALL
WOODSTOCK ROAD
MACHON BANK
SHEFFIELD
S7 1HA

Common Ground Abbeydale Ltd

Reports of the Trustees for the year ended 30 Sep 2025

Common Ground Abbeydale Limited is a constituted by a registered Charity No: -1150557

Objectives

The charity was formed for charitable purposes to help people with disability and prevent or provide relief from poverty.

Achievements and performance

1. To further or benefit the residents of the Nether Edge and Sharrow districts of the City of Sheffield and elsewhere, without distinction of sex, sexual orientation, race, or political, religious, or other opinions, by bringing together the residents, local authorities, and voluntary and other organisations in a common effort to advance education and provide facilities for social welfare, recreation, and leisure-time occupation, with the object of improving residents' conditions of life.

2. To promote racial harmony for the public benefit by:
(i) Promoting knowledge and mutual understanding between different racial groups;
(ii) Advancing education and raising awareness about different racial groups to promote good relations between people from different racial groups; and
(iii) Working towards the elimination of discrimination on the grounds of race.

3. To promote equality and diversity for the public benefit by:
(i) Advancing education and raising awareness of equality and diversity;
(ii) Promoting activities to foster understanding between people from diverse backgrounds; and
(iii) Cultivating a sentiment in favour of equality and diversity.

The Trustees actively review the major risks, which the charity faces on regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the events of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Trustees' Responsibilities in relation to the financial statements

The Trustees' are required by charity commission to prepare financial statements for each financial year

a) Select suitable accounting policies and apply them consistently
b) Make judgements and estimates that are reasonable and prudent
c) State whether the policies adopted are in accordance with the Charity Act 2011
d) Prepare the financial statements on going concern basis unless it is inappropriate to assume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records, which disclose with

Approval

This report was approved by the trustees on 30 Aug 2026 and signed on its behalf.

Jacob Hurst



Common Ground Abbeydale Ltd

Statements of financial activities for the year ended 30 Sep 2025

	NOTE	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2025	TOTAL 2024
Income & Expenditure					
Rental income		46302		46302	50,077
Gift Aid		-		-	-
Donations		36,050		36,050	4,480
		82,352		82,352	54,557
Resources expenses					
Rent		6,188		6,188	6,165
Light And Heat		13,034		13,034	11,166
Repairs		20,414		20,414	14,799
Cleaning		3,449		3,449	3,635
Security Costs		651		651	
Insurance		375		375	304
Advertisement		784		784	
Event		-		-	1,009
Telecommunication		845		845	961
Accountancy		900		900	360
Professional Fee		47		47	
Sundry		2,702		2,702	
Donations				-	1,250
Total resources expenses		49,389		49,389	39,649
Net income from resources		32,964		32,964	14,908
less - depreciation		8,386		8,386	-
		24,578		24,578	14,908
bal b/f		40,039		40,039	25,131
bal c/f		64,617		64,617	40,039

Common Ground Abbeydale Ltd

Balance Sheet as at 30 Sep 2025

	NOTE	£	£ 2025	£	£ 2024
			£		£
Fixed assets	1	33,545		4,382	
Current assets	2	31,972		36,877	
less - current liabilities	3	900		1,220	
			64,617		40,039
			64,617		40,039
Capital account	4		64,617		40,039

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Notes to balance sheet as at 30 Sep 2025

NOTE			
1	**FIXED ASSETS**	**2025**	**2024**
	As at 1 October 2024	4,382	3,969
	additions	37,549	413
		41,931	4,382
	depreciation for the year	8,386	-
	As at 30 Sep 2025	33,545	4,382
2	**CURRENT ASSETS**	**2025**	**2024**
	Cash at Bank	30,802	36,877
	Cash in hand	1,170	
		31,972	36,877
3	**CURRENT LIABILITIES**	**2025**	**2024**
	Other creditors	900	1,220
		900	1,220
4	**CAPITAL ACCOUNT**	**2025**	**2024**
	Bal b/f	40,039	25,131
	Surplus for the year	24,578	14,908
		64,617	40,039

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent auditors report on the accounts

Section A Independent Auditor's Report

Report to the trustees/ members of

Charity Name
Common Ground Abbeydale Ltd

On accounts for the year ended 30/09/2025

Charity no (if any) 1150557

Set out on pages (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2025.

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").

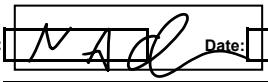
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 30/08/2026

Name: NISAR QURESHI

Relevant professional qualification(s) or body (if any): ICAEW

Address: Unit 9 twelve o'clock court
sheffield
S4 7ww

Section B Disclosure

Only complete if the examiner needs to highlight material 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.