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: The Hub Fenton		
On accounts for the year ended	1 December 2025	**Charity no (if any)**	1160110
Set out on pages	3 and 4 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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.

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

Signed:	Weir	**Date:**	25/09/2026
Name:	Guy Paul Weir		
Relevant professional qualification(s) or body (if any):	FCCA		
Address:	98 Lancaster Road Newcastle under Lyme Staffs - ST5 1DJ		

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.	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
The Hub Fenton	1160110

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	02/12/2024		01/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Activity	10,424	-	-	10,424	16,840
Donations	275		-	275	1,735
Community Health Grant	-	1,083	-	1,083	2,333
Capital	-		-	-	5,374
Cost of Living Support		5,300	-	5,300	3,700
Cultural 24-25(Commnity Support Grant 23/24)		7,912	-	7,912	2,857
Health Support Stoke South PCN	6,000		-	6,000	6,000
	-	-	-	-	
Sub total *(Gross income for AR)*	16,699	14,295	-	30,994	38,839
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,699	14,295	-	30,994	38,839
A3 Payments					
Resources and activity	564	2,740	-	3,304	1,712
Premises, rents, utilities	5,702	3,600	-	9,302	9,828
Refreshments	1,500	1,844	-	3,344	4,931
Insurance	451		-	451	254
Wages	5,508	3,120	-	8,628	3,983
Training	115		-	115	
Sessional workers	3,322		-	3,322	1,350
Admin, payroll, phones, printintg/marketing	678	678	-	1,356	837
Coach hire	625	1,280	-	1,905	1,990
Sub total	18,465	13,262	-	31,727	24,885
A4 Asset and investment purchases. (see table)					
Freezers	1,250		-	1,250	4,226
			-	-	1,785
Sub total	1,250	-	-	1,250	6,011
Total payments	19,715	13,262	-	32,977	30,906
Net of receipts/(payments)	- 3,016	1,033		- 1,983	7,933
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,499	23,705	-	46,204	38,271
Cash funds this year end	19,483	24,738	-	44,221	46,204

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	19,483	24,738	-
		-	-	-
CCXX R1 accounts (SS)		-	-	25/09/2026 -

	Total cash funds (agree balances with receipts and payments account(s))	19,483 OK	24,738 OK	- OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
CKind	Carole Kind	25/07/2026

Trustees' Annual Report for the period

	Period start date				Period end date		
	02	December	2024		01	December	2025
From				To			

Section A Reference and administration details

Charity name	The Hub Fenton
Other names charity is known by	
Registered charity number (if any)	1160110
Charity's principal address	217 Dimsdale Parade West
	Newcastle
	Staffs
	Postcode ST5 8ED

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	Howard Edwards	Secretary		Existing Trustees
2	John Goodwin	Treasurer		Existing Trustees
3	Carole Kind	Chair		Existing Trustees
4	Lynn Williams			Existing Trustees
5				
6				
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12				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Carole Kind

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity seeks support from various agencies to ensure that it complies with all requirements. It works closely with Voluntary Action Staffs and The Community Foundation for Staffordshire. The charity has a positive working relationship with Adult Social Care, Supported Living providers, the local Primary Care Network and NHS staff from the Learning Disability Team. Placements are offered to Health and Social Care students from the local college. Work experience students from local high schools attend for one week each. The trustees have been supported by a management team which is drawn from the volunteers who regularly deliver activities.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To benefit the residents of Stoke on Trent and surrounding neighbourhoods regardless of sex, sexual orientation, race or political and religious persuasion.
To enlist the aid of local authorities and voluntary organisations in providing a platform and facilities to improve the welfare and quality of life for local residents.
Trustees are empowered to establish a community centre and to co-operate with any statutory authority in the management and maintenance

	of such a centre.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	The charity has been established for eleven years. In the year 2024-2025, there has been an increase in the number of days the centre has opened, the variety of activities delivered and an increase in the number of people attending. Throughout the year, the charity has worked to support members of the community. It is well used by those living within walking distance and others who travel from further areas of the City. **Working with adults** Adult sessions continue to be well attended. The main activities are sewing, table games, crafts, pottery, gardening and cooking. The Hub also offers access and support with information technology. Some people attend purely for the opportunity to enjoy companionship and make new friends. Those who live in supported accommodation enjoy having a place to go where they meet other socially isolated people and share experiences. The Hub has established a 'makers' group where talented individuals share their expertise and create a range of work from greetings cards to Christmas decorations. **Working with families** The Hub continues its policy to involve families in activities wherever possible. The City of Stoke on Trent celebrated its centenary in 2025. In partnership with Valentine Clays, The Hub worked with local people and schools to create a mosaic showing the six towns and the heritage of local industry. **Partnership working** The Hub continues to have good links with Heron Cross Allotments. Volunteers assist in supporting members to maintain raised vegetable beds, planters and the greenhouse. The staff at the local Coop work closely with us and help to identify local people who are vulnerable. **Consultation** All attendees are consulted on a regular basis. The management team and trustees consider all requests and deliver those that are affordable and practical. Consultation takes place on a one-to-one basis. The trustees have ensured that throughout the year, the activities have been for public benefit and are in line with the stipulated objectives of the charity.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Hub does not offer grants.

There are no investments.

Volunteers offer support to tend the garden and assist with the delivery of activities. There are fourteen volunteers who attend regularly.

The number of hours contributed by volunteers in this reporting year has increased from 3437 in the year ending December 2024 to 3834 in the year ending December 2025.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity continues to be an essential provider of creative activities for all age groups who wish to attend. There is no other comparable provision in the area.
The main achievement has been to increase the number of members and wider the range of activities.

The Hub offers a significant number of placements for Health and Social students. T level students have attended for 10-week blocks.

The Hub offers activities on 5 days a week, along with trips to the seaside and larger cities.

A group of volunteers support the work of The Hub. Each one working for one day a week and delivering a session specific to their interest – art and craft, gardening, baking and cooking meals.

There are four active Community Health Champions who liaise with Social Prescribers, Community Nurses, Speech Therapists and Social Care staff to support improvements in health and well-being of vulnerable individuals.

Volunteers support older people who are socially isolated, often through reduced mobility, with shopping and visits to the GP, or to collect pensions and pay bills.

In partnership with the local Coop, funds were raised to provide a defibrillator outside the building. A local neighbour gave a significant donation to help us reach the target. The councillor also made a generous donation from the ward budget.

Partnership working with a range of providers includes:

Social Care and NHS
Voluntary Action Stoke
Coalfield Regeneration Trust
Stoke South Primary Care Network
Stoke on Trent College
Fenton Coop
Brighter Futures
Heron Cross Allotments
Valentine Clays
Sixth Form College Stoke on Trent City Council

Section E Financial review

Brief statement of the charity's policy on reserves	The charity does not have reserves. There is sufficient cash to support activities for the coming year.
Details of any funds materially in deficit	None

Further financial review details (Optional information)

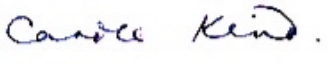
You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Carole Kind	Howard Edwards
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date	22 June 2026