Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2025		31	December	2025

Charity name	The Canley Community Centre
Other names charity is known by	
Registered charity number (if any)	1171539

Charity's principal address	Canley Community Centre	
	Prior Deram Walk	
	Coventry	
	Postcode	CV4 8FT

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	Darren John Standbridge	Treasurer		
2	Thomas Kennard Hickinbottom	Chairperson		
3	Harrison James Brown			
4	Dave Claridge			
5	Mark Hinton			
6	Chris Richardson			

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)

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)	Election by Committee, per Constitutional requirements

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.

Summary of the objects of the charity set out in its governing document	To further or benefit the residents of Canley, Coventry and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations 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 objective of improving the conditions of life for the residents.

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)

To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

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.

Summary of the main achievements of the charity during the year

The community centre continued to operate services for local people during 2025.

The Canley Food Hub continues to provide a social supermarket feeding over 70 families each week from the local area.

Youth and Children's activities have been growing including the provision of HAF programme activities.

The warm welcome and chit chat groups received additional funding and the activities expanded to tackle mental health and social isolation.

Brief statement of the charity's policy on reserves

The charity's policy is to hold a minimum of 3 months' operating expenditure in unrestricted reserves (approximately **£35,114** based on 2025 expenditure) to ensure operational continuity.

As of 31 December 2025, total cash funds were **£88,186**, consisting of:

- **Unrestricted Reserves: £80,601** (representing approximately **6.9 months** of running costs, comfortably satisfying the board's reserves target and reserving funds for future building maintenance).
- **Restricted Funds: £7,585**

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.

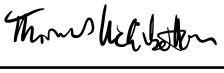
See accounts.

Monies are held at the bank.

Section F Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Thomas Kennard Hickinbottom	Harrison Brown
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	25/09/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

The Canley Community Centre	No (if any)	CC16a

Receipts and payments accounts

For the period from	01/01/2025	To	31/12/2025

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					
Donations, legacies and grants	92,459	6,500	-	98,959	62,923
Hire of hall and equipment	42,396	-	-	42,396	46,467
Fees for charitable services	32,004	-	-	32,004	33,571
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	166,859	6,500	-	173,359	169,654
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	166,859	6,500	-	173,359	169,654
A3 Payments					
Repairs and maintenance	1,105			1,105	6,420
Insurance	1,938			1,938	1,744
Light and Heating	6,336			6,336	8,230
Fundraising costs		-	-	-	-
Cost of charitable activities	123,096	5,743	-	128,839	155,230
Water and sewerage	686	-	-	686	818
Governance costs	-	-	-	-	-
Telephone, internet and postage	1,353	-	-	1,353	1,061

Bank Interest and Charges	198	-	-	198	217
Printing, postage, stationery and computer supplies	-			-	-
Sub total	134,711	5,743	-	140,454	155,901
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	134,711	5,743	-	140,454	173,720
Net of receipts/(payments)	32,148	757	-	32,905	30,759
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,423	3,858	-	55,281	86,040
Cash funds this year end	83,571	4,615	-	88,186	86,040

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		83,571	4,615	-
		-	-	-
		-	-	-
	Total cash funds	83,571	4,615	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-

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
	Tom Hickinbottom	25/09/2026
	Harrison Brown	25/09/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: THE CANLEY COMMUNITY CENTRE

On accounts for the year ended	31 DECEMBER 2025	Charity no (if any)	1171539

Set out on pages 1-2 (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'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.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:		Date:	23/10/2026

Name: Mark Ian Green FCA

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

Address:	HIGHDOWN HOUSE, 1 HIGHDOWN ROAD, LEAMINGTON SPA,
	CV31 1XT

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.	