Wootton Community Centre

Chairman Statement

The Centre has maximised its letting capacity over the last twelve months and continues to be fully operational including the letting of the two football pitches.

The users include many groups providing physical activities and soft play. The conference facilities and forum meeting rooms are used by local and national organisations constantly.

The Trustees meet on a regular basis and are grateful to both Lorna and Alan for their continuing efforts in co-ordinating the lettings and maintenance of the site.

The Centre was able to put on another successful Food Fest and Music Event which saw over 3,000 villagers attend during the day and will continue to provide further activities for the Village.

We continue to provide a clean and safe let to all our customers.

Wootton Community Centre (Registered Charity 1184542)
Accounts For the Year Ending 31 December 2025

Profit & Loss Account

Income			
	Hire Fees		41,355.00
	Events		7,913.88
	Interest		131.04
			-
			49,399.92
Expenditure			
	Cleaning	4,590.00	
	Utilities	11,340.31	
	Phone	120.00	
	Supplies net of refunds	1,688.45	
	Repair/Maintenance	4,048.96	
	Sundries	840.55	
	Events	13,837.12	
	Books/Accounts	819.75	
	Insurance	570.25	
	Staffing	21,389.01	
			59,244.40
	Net Loss		**(9,844.48)**

Balance Sheet

Fixed Assets	See notes *		-	0
Current Assets				
	Debtors		2605.9	
	Cash at bank		6744.23	
	Cash in hand		0	
			9350.13	
Current Liabilities				
	Creditors		797.05	
	Net Assets			8,553.08
Capital & Reserves				
	Brought forward			18,397.56
	Net Loss for the year			(9,844.48)
	Carried forward			8,553.08

Notes to accounts

* The Wootton Community Hall and its contents are not owned by the WCH Charity but by the Wootton Parish Council

Approved by the committee and members at the AGM on:
Date: 12-May-26

Signed:
P Quinton (Chairman)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF WOOTTON COMMUNITY CENTRE (REGISTERED CHARITY 1184542)

Independent examiner's report to the trustees of Wootton Community Centre ('the Centre')
I report to the charity trustees on my examination of the accounts of the Centre for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity's trustees of the Centre, you are responsible for the preparation of the accounts.

Having satisfied myself that the accounts of the Centre are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Centre; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

MDG Business Associates

Michael Grange
BA (Hons) FCA
MDG Business Associates Limited
Room 73
Wrest House
Wrest Park
Silsoe
Bedfordshire
MK45 4HR

Date: .....06/05//2026.....