Charity No: 1186204

Two In One Club
Financial Statements
For the year ended 31 December 2025

The Richards Sandy Partnership
Chartered Certified Accountants
Thorneloe House
25 Barbourne Road
Worcester
Worcestershire
WR1 1RU

Charity No: 1186204

Two In One Club
Trustees Annual Report
For the year ended 31 December 2025

The Trustees present their report with the accounts for the year ended 31 December 2025.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Registration: 1186204 (England & Wales)

Registered Office: Young Peoples Leisure Club
Perdiswell Park
Droitwich Road
Worcester
WR3 7SN

Trustees: S Draper
L Davis
G Burns (appointed 20.01.25)
M Saladino (appointed 20.01.25)

STRUCTURE, GOVERNANCE AND MANAGEMENT
Two In One Club is a charitable incorporated organisation registered with the Charity Commission, and governed by its Constitution as adopted 6 November 2019.

OBJECTIVES AND ACTIVITIES
The promotion of social inclusion among people who are socially excluded from society, or parts of society, as a result of their physical/learning disability and assisting them to integrate into society.

The main activities undertaken to further the charity's purposes for the public benefit are providing a group which enables such people to learn new skills and supports them to maximise their potential, and providing recreational facilities and opportunities.

Public Benefit
The Trustees confirm that they have complied with the duty in Section 17 (5) of the 2011 Charities Act to have due regard to guidance on public benefit, published by the Charity Commission when reviewing the charity's objectives and planning future activities.

ACHIEVEMENTS AND PERFORMANCE
The Lottery funding awarded in 2022 has allowed the club to open an extra day. We are now open on a Tuesday which helps support our not so confident members to mix with likeminded members. The funding was utilised by taking our members out on day trips such as Slimbridge Wetland Centre on 3rd July, the Think Tank on 22nd July, Hatton Country Park on 24th July, and West Midland Safari Park on 5th August. This will continue throughout 2026, funded by members and reserves alike, with planned trips to Worcester Theatre, the Valley Railway Adventure, the Butterfly Farm and Cadbury World. During 2025 our members also enjoyed various activities such as Glamba drumming, singing, bowling, arts and crafts, salsa and much more. Our members continue to enjoy the variety of activities on offer, recognising that each individual member has different interests and capabilities, allowing them to thrive and maximise their own potentials. We encourage members to offer ideas and opinions on activities on offer, creating an exciting, ever changing landscape for our members.

Our main base is at Perdiswell Young Peoples Leisure Club, with monthly entertainment including:
- Guitar and Vocal, Drumlove
- New Salsa Dance Class
- Coach trips to The March Hare
- Annual trip to the Kays Theatre Group pantomime
- Weekly arts and crafts sessions, TenPin bowling, bingo

We are the most reasonably priced support group in the Worcestershire area.

Two In One Club
Trustees Annual Report (continued)
For the year ended 31 December 2025

FINANCIAL REVIEW
As at 31 December 2025 the charity's unrestricted funds amounted to £76,958 (2024: £59,253). At 31 December 2025, reserves equated to 22 months of expenditure (2024: 12 months). The reserves held at the year end have been reviewed; the trustees recognise that minimal reserves are required due to the nature of the charity. The trustees are looking at ways to spend the level of retained funds on charitable activities over the new few years, for example, by subsidising trips for members.

Recruitment and appointment of new trustees
Trustees are recruited by existing Trustees, and appointed formally at the Annual General Meeting. The Management Committee is elected annually for a period of one year but may be re-elected. The Committee can have up to 12 ordinary members. The Chairperson is only allowed to remain in office for three years but can be re-elected.

Approved by the Trustees and signed on their behalf:

Signed: S Draper
S Draper - Chair

Dated: 23/10/2026.

Independent examiner's report to the trustees' of Two In One Club

Independent examiner's report to the trustees' of Two In One Club
I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st December 2025 which are set out on pages 4 and 5.

Responsibilities and basis of report
As the charity 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2 the accounts do not accord with those records.

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.

Melissa Godwin ACA ACCA
The Richards Sandy Partnership
Chartered Certified Accountants
Thorneloe House
25 Barbourne Road
Worcester
Worcestershire
WR1 1RU

Date:

Two In One Club
Receipts and Payments Account
For the year ended 31 December 2025

	2025 Unrestricted Fund £	2025 Restricted Fund £	2025 Total Funds £	2024 Total Fund £
INCOME AND ENDOWMENTS FROM				
Donations and Legacies	-	-	-	-
Charitable Activities				
- Membership fees	57,868	-	57,868	41,406
Other Trading Activities				
- Fundraising income	56	-	56	5,980
Total	57,924	-	57,924	47,386
EXPENDITURE ON				
Charitable Activities				
- Room hire	4,680	-	4,680	4,700
- Refreshments & food for events	5,671	-	5,671	5,882
- Crafts	7,551	-	7,551	9,179
- Social events & workshops	14,165	-	14,165	7,534
- Clothing	300	-	300	80
- Travel for activities	920	-	920	121
- Raffle prizes & social event trophies	334	-	334	1,333
- Repairs and Maintenance	239	-	239	135
- Christmas Gifts & Meal	809	-	809	749
- Media subscriptions for member activities	1,133	-	1,133	764
Support Costs				
- Telephone and internet	1,310	-	1,310	-
- Computer costs	637	-	637	1,561
- Printing costs	242	-	242	485
- Insurance	101	-	101	101
- Accountancy	1,920	-	1,920	1,140
- Gifts	7	-	7	-
- Donations	100	-	100	600
- Sundries	101	-	101	-
Total	40,219	-	40,219	34,366
NET INCREASE/ (DECREASE) IN CASH	17,705	-	17,705	13,020
Cash Balance B/Fwd	59,253	-	59,253	46,233
Cash Balance C/Fwd	76,958	-	76,958	59,253

Charity No: 1186204

Two In One Club
Statement of Assets and Liabilities
For the year ended 31 December 2025

		Note 4	
	2025 Unrestricted Fund £	2025 Restricted Fund £	2024 Unrestricted Fund £
ASSETS			
Bank Account	**76,958**	**-**	59,253

Note 1:
Accounting Policies
The accounts have been prepared under the receipts and payments basis in accordance with Charities Act 2011.

Note 2:
Trustees Remuneration, Expenses and Benefits
There were no trustees' remuneration, expenses or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Note 3:
Restricted Funds
At 31 December 2025, there were no restricted funds held.

Approved by the Trustees and signed on their behalf:

Signed: SDraper
S Draper - Chair

Dated: 23/10/2026.