Square Pegs						
Accounts						
Year ended 31 December 2025						
		Current Year			**Previous Year**	
Income		**2025**			**2024**	
Donations		£ 1,110.00			£ 20.00	
Subs		£ 826.60			£ 987.00	
Grants	Friends of HV Hospital	£ -			£ 2,000.00	
Expenditure						
Hall Hire			£ 1,250.00			£ 2,080.00
Travel & transport			£ -			£ -
Refreshments			£ 121.07			£ 152.70
Activities			£ 1,031.69			£ 975.99
Equipment			£ 131.83			
Payments out of grants			£ -			£ 125.87
Insurance			£ 139.24			£ 129.27
Bank charges			£ 25.50			
Sundry			£ 80.45			£ 166.65
		£ 1,936.60	£ 2,779.78		£ 3,007.00	£ 3,630.48
Deficit for the year			-£ 843.18			-£ 623.48
		£ 1,936.60	£ 1,936.60		£ 3,007.00	£ 3,007.00
Balance brought forward 1 January 2025		£ 7,393.60			£ 8,017.08	
Deficit for the year		-£ 843.18			-£ 623.48	
		£ 6,550.42			£ 7,393.60	
Balances at 31 December 2025						
Cash in hand		£ 597.81			£ 200.42	
Bank balance		£ 5,952.61			£ 7,193.18	
		£ 6,550.42			£ 7,393.60	

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date1.01.25 To Period end date To 1.01.26

Charity name: Square Peg Activities Holmfirth

Charity registration number: 118652

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of social inclusion among people resident in Holmfirth and the surrounding area who are socially excluded from society, or parts of society, as a result of old age and/or physical/learning disability by preventing such people from becoming socially excluded, relieving their needs and assisting them to integrate into society, in particular but not exclusively by: a) providing a group which enables such people to develop confidence, learn new skills and supports them to maximise their potential; b) providing recreational facilities and opportunities for such people.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Square Peg Activities continued to hold weekly drop-in sessions. Members continued to have the opportunity to meet each week, to socialise and to take part in a range of activities – these included quizzes and other verbal games, physical games and exercises and music sessions, as well as the usual coffee and chat.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission guidance on public benefit.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The group is supported by a number of volunteers who take charge of providing refreshments and of organizing the weekly activities and who engage socially with members during the sessions.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The key achievement of the charity during the year is that we have continued to provide social support and inclusion to our members/ The core membership of the group has remained stable during this period – indicating that said members view the group positively and feel they gain something from it. In addition, new members have joined, having heard about the group through word of mouth or having been encouraged to attend by local community workers.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Sufficient reserves are maintained to fund activities in the short to medium term**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Sufficient funds are held to ensure continued running of the activities**
Amount of reserves held	Para 1.22	**£6550**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Appointed in general meeting.**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Square Peg Activities Holmfirth
Other name the charity uses	
Registered charity number	118652
Charity's principal address	c/o 2, Shawfield Ave, Holmfirth HD9 2LZ

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	Rachel Balen			
2	Jayne Barker			
3	Richard Ford			
4	Jan Ansell			
5	Martin Sturdy			
6	Judi Gibbons			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Rachel Balen	
Full name(s)	Rachel Balen	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	18/09/26	