SKELLINGTHORPE COMMUNITY CENTRE
Lincoln Road, Skellingthorpe, Lincoln LN6 5UT



Registered No: CEO26305
Charity No: 1195175

Charity Commission
P.O. Box 211
Bootle
L20 7YX

28th October 2026

Dear Sir/Madam

Re: Skellingthorpe Community Centre CIO
Lincoln Road, Skellingthorpe, Lincoln. LN6 5UT

Charity Number: 119175

Please find attached, forms and report duly sign for the Charity commission Annual Return 2025/26.

Yours faithfully,

Lynda Skinner
Treasurer

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2025 **Period start date To 31st March 2026**
Period end date

Charity name: Skellingthorpe Community Centre CIO

Charity registration number:1195175

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The objects of the CIO are to establish and run a community centre and to promote for the benefit of the inhabitants of Skellingthorpe and the neighbourhood.**
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	**C-operate with other voluntary organisations, statutory organisations and individuals. Promote and develop or to assist in the promotion and development of community organisations and community social enterprise in the area or benefit. Arrange and providefor either alone or with others, holding as exhibitions, meeting, lectures, classes, seminars or training courses, and all forms of recreational and other leisure-time activities.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**Raise funds by means deemed by the CIO to be appropriate (including, but not confined to fetes, exhibitions, displays, sales, auctions, competitions, raffle draws and all forms of lawful entertainment) and to invite or receive donations and contributions whether by subscription or otherwise.**

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	
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	**Booking are on the increase which benefit our residents and local community. Our regular hirers are still flourishing.**

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 against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Finances are in a good position**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**No reserves held**
Amount of reserves held	Para 1.22	**None**
Reasons for holding zero reserves	Para 1.22	**None**
Details of fund materially in deficit	Para 1.24	**None**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**No uncertainties as the bookings are good**

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	**From hiring fees**
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	**Constitution**
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	**By election**

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	Skellingthorpe Community Centre CIO
Other name the charity uses	None
Registered charity number	1195175
Charity's principal address	Lincoln Road, Skellingthorpe Lincoln LN6 5UT

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	Caroline Coyle Fox	Chair		
2	Lynda Skinner	Treasurer		
3	Margaret Rouston	Booking Secretary		
4	Christine Goldson			
5	Graham Bright			
6	Jez Christopher			
7	Darren Ashcroft			
8	Nicola Ashcroft			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

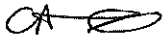
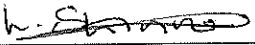
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Caroline Coyle Fox	Lynda Skinner
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	4/11/26	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

SKELLINGTHORPE COMMUNITY CENTRE
STATEMENT OF ACCOUNTS 2025/26
1 April 2025 to 31 March 2026

GENERAL ACCOUNT INCOME		
Opening Balance		30,954.35
Grants	£0.00	
Village Hirings	£8,874.50	
Non Village Hirings	£15,906.50	
Bar Rent	£125.00	
Water	£0.00	
Events	£624.00	
Other	£140.00	
Total Income	£25,670.00	
Opening balance	£30,954.35	
Income	£25,670.00	
Expenditure	£21,349.62	
Carried forward		£35,274.73

GENERAL ACCOUNT EXPENDITURE	
Opening balance	
Caretaking	£4,873.28
Comm. Expenses	£2,970.55
Repairs	£1,632.08
Power	£6,227.08
Cleaning	£140.00
Water	£1,099.36
Maintenance	£1,199.20
Equipment	£9.29
Refurbishment	£0.00
BT	£528.62
Events	£15.00
Insurance	£2,182.51
Other	£472.65
Total Expenditure.	£21,349.62

Audit date	20 May 26	**Signed**	
		Total Assets	**£0.00**

Community Centre End of year Accounts Summary 2025/26		
Opening Balance		**£30,954.35**
April		
Opening balance		£30,954.35
Income		£4,742.00
Expenditure		2,231.99
Closing Balance		**£33,464.36**
May		
Opening Balance		£33,464.36
Income		£1,740.00
Expenditure		£465.52
Closing Balance		**£34,738.64**
June		
Opening Balance		£34,738.84
Income		£847.50
Exoenditure		£1,744.22
Closing Balance		**£33,842.12**
July		
Opening Balance		£33,842.12
Income		£4,396.50
Expenditure		£2,340.78
Closing Balance		**£35,897.84**
August		
Opening Balance		£35,897.84
Income		£335.00
Expenditure		£836.61
Closing Balance		**£35,396.23**
September		
Opening Balance		£35,396.23
Income		£1,330.00
Expenditure		£3,481.60
Closing Balance		**£33,244.63**
October		
Opening Balance		£33,244.63
Income		£852.00
Expenditure		2,532.27
Closing Balance		**£31,564.36**

November		
Opening Balance		£31,564.36
Income		£1,429.00
Expenditure		£929.21
Closing Balance		**£32,064.15**
December		
Opening Balance		£32,064.15
Income		£5,773.00
Expenditure		£1,277.00
Closing Balance		**£36,560.15**
January 2026		
Opening Balance		£36,560.15
Income		£1,715.00
Expenditure		£1,668.04
Closing B alance		**£36,607.11**
February		
Opening Balance		£36,607.11
Income		£1,925.00
Expenditure		£1,619.99
Closing Balance		**£36,912.12**
March		
Opening Balance		£36,912.12
Income		£585.00
Expenditure		£2,222.39
Closing Balance		**£35,274.73**