JERROMS
Part of the SUMER Group

Private and Confidential
New Beginnings Community
St Marks Community Hall
Thimblemill Road
Smethwick
B67 6LP

Our ref: /1439074/C405394
17 September 2026

Dear Sirs
Final documents for your approval

We are pleased to advise that your Financial Statements in respect of the year ended 31 December 2025 are attached for your approval.

Bound copies of the Financial Statements are available on request.

Action required: please sign these Accounts to confirm if you are satisfied with the attached Accounts and return them to us.

We are always here to help, so if you have any queries, please do not hesitate to get in touch.

Kind regards
From the team at Jerroms

Jerroms
Lumaneri House, Blythe Gate, Blythe Valley Park, Solihull, B90 8AH

Email: info@jerroms.co.uk
Tel: 0121 693 5000

Jerroms.co.uk
Jerroms is a trading style of Jerroms Business Solutions Limited which is registered in England and Wales.
Registered number: 08923059.
Registered Office: Lumaneri House, Blythe Gate, Blythe Valley Park, Solihull, B90 8AH.
A list of directors is open for inspection at the registered office.

Charity Registration No. 1195791

Company Registration No. (England and Wales)

NEW BEGINNINGS COMMUNITY

REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

NEW BEGINNINGS COMMUNITY

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NEW BEGINNINGS COMMUNITY

INDEPENDENT EXAMINER'S REPORT

TO THE OF NEW BEGINNINGS COMMUNITY

In accordance with your instructions, we have compiled, without carrying out an audit, the attached statement of financial activities and balance sheet from the accounting records and information and explanations supplied to us.

Jerroms
Lumaneri House
Blythe Gate
Blythe Valley Park
Solihull
B90 8AH

NEW BEGINNINGS COMMUNITY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	2025 £	2024 £
Incoming resources from generated funds			
Donations and legacies		**14,584**	15,932
Investment income		**7,537**	10,190
		22,121	26,122
Incoming resources from charitable activities		**44,585**	74,750
Other incoming resources		**4,482**	6,242
Total incoming resources		**71,188**	107,114
Resources expended			
Charitable activities			
Depreciation		**551**	648
Governance costs		**80,361**	75,167
Total resources expended		**80,912**	75,815
Net movement in funds		**(9,724)**	31,299
Fund balances at 1 January 2025		**60,019**	28,720
Fund balances at 31 December 2025		**50,295**	60,019

NEW BEGINNINGS COMMUNITY

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible assets	**1**		**3,121**		3,671
Current assets					
Cash at bank and in hand		**47,174**		56,348	
Net current assets			**47,174**		56,348
Total assets less current liabilities			**50,295**		60,019
Capital funds					
Capital account			**50,295**		60,019
			50,295		60,019

The accounts were approved by the Board on ..... Sep 18, 2026

Peter Spence
Peter Spence (Sep 18, 2026 19:41:10 GMT+1)
.....

Mr. P. Spence
Chair of Trustees

NEW BEGINNINGS COMMUNITY

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2025

1 Tangible fixed assets

	Plant and machinery	Fixtures, fittings & equipment	Total
	£	£	£
Cost			
At 1 January 2025 and at 31 December 2025	**3,606**	**2,371**	**5,977**
Depreciation			
At 1 January 2025	1,391	915	2,306
Charge for the year	332	218	550
At 31 December 2025	**1,723**	**1,133**	**2,856**
Net book value			
At 31 December 2025	**1,883**	**1,238**	**3,121**
At 31 December 2024	2,215	1,456	3,671

New Beginnings Community - Financial Statements

Final Audit Report 2026-09-18

Created:	2026-09-18
By:	Jerroms Business Solutions (emmakelly@jerroms.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAApysjR2gyyL0nQ_BgVLQL8zq5ZhiLcaqM

"New Beginnings Community - Financial Statements" History

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Signer john.pearson@irwinuk.net entered name at signing as Peter Spence
2026-09-18 - 6:41:08 PM GMT

Document e-signed by Peter Spence (john.pearson@irwinuk.net)
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