CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31st July 2024 Period start date To 31st July 2025 Period end date

Charity name: The New Keith Thomspon Centre

Charity registration number: 1199817

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The New Keith Thompson Centre aims to benefit residents of Braithwaite and the surrounding areas by providing a welcoming community hub where people of all ages can come together, access activities and services, and build friendships and community connections.** **During the reporting period, the charity worked towards these objectives by developing the new community centre and providing a range of activities and events for local residents, including children's activities, youth provision, social activities for older residents, community lunches, creative activities, bingo and karaoke. The Centre also provides a café and a safe, welcoming space for residents and local groups to meet and participate in community activities.** **The charity is continuing to develop the Centre in response to local needs and to increase the opportunities available to residents, with the aim of creating a sustainable and inclusive community hub at the heart of the local community.**
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	**During the year, The New Keith Thompson Centre provided a welcoming community hub for residents of Braithwaite and the surrounding areas. Activities included children's and youth sessions, creative activities, social activities for older residents, Sunday lunches, bingo, karaoke and community events.** **The Centre organised a children's Halloween party and Christmas party, as well as an elderly Christmas dinner with entertainment, providing opportunities**

		for residents to socialise, celebrate together and reduce isolation. **The Braithwaite Down Memory Lane sessions provided regular opportunities for older residents to come together, reminisce, share memories and enjoy entertainment and social activities.** **The Centre also provided a café and meeting space, giving residents opportunities to meet, socialise and build community connections. Activities were supported by trustees and volunteers and were designed to benefit residents of all ages.** **The charity continued to develop the Centre, build partnerships and seek funding to expand the activities and services available to the local community.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when reviewing the charity's aims, activities and plans. The trustees are satisfied that the activities undertaken during the reporting period were carried out for the public benefit and were in line with the charity's objectives.**

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**The charity does not currently have a grant-making policy, as it does not provide grants or financial awards to individuals or other organisations. Its funds are used directly to support the activities, services and development of The New Keith Thompson Centre for the benefit of the local community.**
Policy on social investment including program related investment	Para 1.38	**The charity does not currently undertake any social investments or programme-related investments. The charity's funds are used directly to support its charitable objectives, activities and the development and running of The New Keith Thompson Centre for the benefit of the local community.**
Contribution made by volunteers	Para 1.38	**Volunteers make a vital contribution to the work of The New Keith Thompson Centre. The Centre is supported by trustees and local volunteers who give their time to help organise and run activities, events, community lunches, café sessions and children's and older people's activities. Volunteers also assist with the day-to-day running and development of the Centre. Their**

		commitment and support enable the charity to provide a wider range of activities and services to the local community than would otherwise be possible.
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	**During the reporting period, The New Keith Thompson Centre made significant progress in establishing itself as a valued community hub for Braithwaite and the surrounding area. The Centre brought residents of different ages together through a wide range of activities, helping to reduce social isolation, improve wellbeing and strengthen community connections. Children and young people benefited from regular activities, creative sessions and special events including Halloween and Christmas celebrations. Older residents were supported through social activities, Sunday lunches, entertainment and the Braithwaite Down Memory Lane sessions, which provided opportunities to reminisce, share experiences and build friendships. The Centre also provided a welcoming café and meeting space, giving residents a safe place to meet, socialise and access community activities. Most of the work was supported by trustees and volunteers, demonstrating strong community involvement and ownership. Overall, the charity has helped create a stronger sense of community, provided opportunities for people to participate and connect with others, and laid strong foundations for the continued development of the Centre and the services it provides to residents.**

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**The charity made good progress against its objectives during the reporting period. The New Keith Thompson Centre became established as a central community hub for Braithwaite and the surrounding areas, providing a welcoming space where residents could**

		meet, socialise and take part in activities. **A range of activities were provided for children, young people and older residents, including creative activities, social clubs, Sunday lunches, bingo, karaoke, Halloween and Christmas parties, an elderly Christmas dinner with entertainment and the Braithwaite Down Memory Lane sessions. The Centre also established regular café sessions and provided space for community groups and activities.** **These activities helped bring the community together, reduce isolation and provide positive opportunities for residents of different ages. With the continued support of trustees, volunteers, local partners and funders, the charity has established a strong foundation from which to further develop the Centre and increase the services and opportunities available to the community.**
Performance of fundraising activities against objectives set	Para 1.41	**During the reporting period, the charity actively sought funding and support to enable it to deliver activities and develop The New Keith Thompson Centre. Applications were made to several local and external funders, with successful funding helping to support children's and youth activities, older people's activities, community events and the development of the Centre.** **Fundraising remains an important part of the charity's work, as the Centre relies on grants, donations and community support to maintain and expand its services. The trustees are grateful to all funders, partners, volunteers and local supporters who have contributed to the Centre's continued development. The charity will continue to seek appropriate funding opportunities to support its charitable objectives and ensure the Centre can provide sustainable activities for the local community.**
Investment performance against objectives	Para 1.41	**The charity does not currently hold investments and therefore has no investment performance to report for the period. The trustees' priority is to use the charity's funds directly towards achieving its charitable objectives and providing activities and services for the benefit of the local community.**
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The charity remains in a stable financial position and continues to manage its funds carefully. At the end of the reporting period, the charity held cash funds of £8,453. The trustees recognise the importance of maintaining sufficient funds to meet the Centre's ongoing operational commitments, including utility bills and other essential expenditure.** **The charity's reserves policy is to aim to retain approximately four months of essential operating costs, previously estimated at £2,000, to provide a financial buffer against unexpected expenditure and fluctuations in income.** **The trustees continue to monitor the charity's financial position closely and seek grant funding, donations and other income to support the Centre's activities and ongoing running costs.** **The trustees consider that the charity is in a position to continue its activities and provide services to the local community.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**The trustees aim to maintain unrestricted reserves equivalent to approximately four months of the Centre's essential operational costs. This was previously estimated at £2,000. Reserves are held to provide a financial buffer against unexpected expenditure, fluctuations in income and to ensure that essential running costs, including utility bills, can continue to be met. The reserves policy is reviewed regularly to ensure that it remains appropriate as the Centre's activities and running costs develop.**
Amount of reserves held	Para 1.22	**The charity aims to maintain sufficient unrestricted reserves to meet essential running costs, unexpected expenditure and to ensure continuity of the Centre's activities while further funding is secured. At 31 July 2025, the charity held unrestricted cash funds of £6,453. As the Centre is relatively new and continues to develop, the trustees consider it important to maintain an appropriate level of reserves to provide financial stability and support the ongoing operation and development of the Centre. The level of reserves will be reviewed regularly by the trustees in light of the charity's financial**

		commitments, anticipated expenditure and future funding requirements.
Reasons for holding zero reserves	Para 1.22	**Not applicable – the charity has a reserves policy and aims to maintain reserves equivalent to approximately four months' essential operational costs of £2000.**
Details of fund materially in deficit	Para 1.24	**Not applicable – there are no funds materially in deficit.**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**The trustees are satisfied that the charity has adequate resources to continue its activities for the foreseeable future. There are no material uncertainties regarding the charity's ability to continue as a going concern.**

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	**Grants, donations, activities/events and other community support**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**Not applicable – the charity does not currently hold investments.**
A description of the principal risks facing the charity	Para 1.46	**Funding, operational costs, utilities, safeguarding/health & safety**
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	**Trustees are elected annually by the charity's members at the Annual General Meeting (AGM), in accordance with the charity's constitution. Between 3 and 12 committee members may be elected to serve for the following year and may stand for re-election at subsequent AGMs. The Management Committee may also co-opt up to three additional voting members, who retire at the next AGM.**

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	**New trustees are provided with information about the charity, its aims and objectives, constitution, activities and responsibilities. Trustees are encouraged to undertake appropriate training and to keep up to date with their responsibilities and relevant Charity Commission guidance. Training and development needs are considered by the trustees as appropriate.**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**The New Keith Thompson Centre is governed by a Management Committee of trustees elected by the members at the Annual General Meeting. The trustees are supported by volunteers who assist with the day-to-day running of the Centre and the delivery of activities. The charity works with local organisations, community groups, statutory bodies, funders and other partners to support residents and develop activities and services for the community.**
Relationship with any related parties	Para 1.51	**The charity has no related parties.**
Other		

Reference and Administrative details

Charity name	The New Keith Thomspon Centre
Other name the charity uses	TNKTC
Registered charity number	1199817
Charity's principal address	Cuckoo Nest Barn, Harden Road, Bingley BD16 1FA

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	Julie Meares	Chair		
2	Victoria Bandy	Secretary		
3	Pam Mills	Trustee		
4	Julie Ann Glentworth	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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	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

N/A

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)	J. Meares.	
Full name(s)	Julie Margaret Meares	
Position (eg Secretary, Chair, etc)	Chair	

Date	14th August 2026

THE NEW KEITH THOMPSON CENTRE

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025

RECEIPTS AND PAYMENTS ACCOUNT

	Note	£	£
RECEIPTS			
Funds raised			3,518
Grants received	2		7,556
Event Income & room hire			652
			11,726
PAYMENTS			
Event expenses		920	
Centre renovation		5,624	
Centre supplies		2,089	
Cleaning & maintenance		183	
Rates & water		88	
Light & heat		213	
Insurance		224	
Telephone & internet		348	
Training		90	
Professional fees		1,462	
Accountancy		375	
Sundry		114	
Capital expenditure	3	9,635	
			21,365
NET RECEIPTS			(9,639)
CASH FUNDS brought forward			18,092
CASH FUNDS carried forward			8,453

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025

STATEMENT OF ASSETS AND LIABILITIES

	Note	£	£
FIXED ASSETS			
Tangible assets	4		26,718
CURRENT ASSETS			
Debtors and prepayments	5	-	
Bank current account		11,110	11,110
TOTAL ASSETS			37,828
CURRENT LIABILITIES			
Creditors and accruals	6		(600)
NET ASSETS			37,228

The notes on page 3 form part of these financial statements.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025

NOTES

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Charities Act 2011 Section 133, using the Receipts and Payments basis available to small charities.

2. GRANTS RECEIVED	£
Co-op Community Fund	2,726
Yorkshire Housing	2,500
Bradford Council	980
Incommunities	850
Other	500
	7,556

3. CAPITAL EXPENDITURE	£
Furniture	4,719
CCTV	1,618
Equipment	3,298
	9,635

4. TANGIBLE ASSETS	£
Modular building	18,679
Fixtures, furniture and equipment	1,373
Additions	9,635
Total cost	29,687
Less : Depreciation at 10%	2,969
	26,718

6. CREDITORS AND ACCRUALS	£
Accrual for accountants' fee (2024 & 2025)	600

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025

INDEPENDENT EXAMINER'S REPORT

We report on the financial statements of The New Keith Thompson Centre for the period ended 31st July 2025.

RESPECTIVE RESPONSIBILITIES

The charity is responsible for the presentation of the financial statements, and considers that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 145 5(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Directions of the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the financial statements.

INDEPENDENT EXAMINER'S STATEMENT

In connection with our examination of the charity's funds, nothing came to our attention which gave us cause to believe otherwise than that the financial statements accord with the accounting records of the charity, and that those records satisfied the requirements of the Act. We are not aware of any matter to which attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

APR Accountancy Services Limited
Accountants & Business Consultants
Shan House
80-86 North Street
Keighley
BD21 3AF

31st July 2026