CROMPTON COMMUNITY ASSOCIATION

Charity Number : 1204546

FINANCIAL ACCOUNTS

31st DECEMBER 2025

INDEPENDENT EXAMINER'S REPORT

TO THE MEMBERS OF CROMPTON COMMUNITY ASSOCIATION

Report to the trustees and members of Crompton Community Association on the accounts for the year ending 31st December 2025 set out on pages 2 to 4.

Respective responsibilities of the Trustees and Independent Examiner

As the charity's 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Report

An examination includes a review of the accounting records kept by the Charity and a comparision of the accounts presented with those records.

It also includes consideration of any unusal items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any 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 views given by the accounts.

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 which gives me cause to believe that in, any material respect :

i) the accounting records were not kept in accordance with section 130 of the Charities Act; or
ii) the accounts did not accord with the accounting records; or
iii) the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

_____ Honorary Independent Examiner

Patel & Co. Accountants
362 Derby Street
Bolton
BL3 6LS

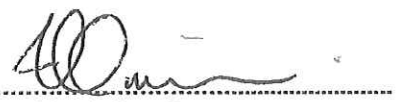
07th September 2026

CROMPTON COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 31st DECEMBER 2025

	31st December 2025	
	£	£
FIXED ASSETS		
Land & Building	-	
Fixtures & fittings	-	
		-
CURRENT ASSETS		
Debtors & prepayments	-	
Cash at Bank	3,196	
	3,196	
CURRENT LIABILITIES		
Other creditors	-	
Accruals	-	
	-	
Net Current Assets / (Liabilities)		3,196
NET ASSETS		**3,196**
REPRESENTED BY:		
ACCUMULATED FUNDS		
Balance b/fwd		3,196
Surplus for the year		-
Balance c/fwd 31/12/2025		**3,196**

Approved and signed on behalf of the trustees.



Mr. Inayat Yakub Omarji
07th September 2026

CROMPTON COMMUNITY ASSOCIATION

INCOME AND EXPENDITURE STATEMENT

FOR THE YEAR ENDING 31st DECEMBER 2025

	31st December 2025	
	£	£
INCOME		
Donations	-	
		-
EXPENSES		
Rent		
Professional fees		
		-
SURPLUS / (DEFICIT)		0

CROMPTON COMMUNITY ASSOCIATION

RECEIPTS AND PAYMENTS STATEMENT

FOR THE YEAR ENDING 31st DECEMBER 2025

	31/12/2025 £
RECEIPTS	
Donations	-
Bank balance b/fwd	3,196
Cash balance b/fwd	-
	3,196
PAYMENTS	
Rent	
Professional fees	
Bank balance c/fwd	3,196
Cash balance c/fwd	-
	3,196