CROOK COMMUNITY ASSOCIATION

TRUSTEES' ANNUAL REPORT

For the year ended 31 December 2025

Charity number: 1207062
Legal structure: Charitable Incorporated Organisation (CIO) – Foundation
Date registered: 16 February 2024

Registered address and contact details

Crook Community Association
Crook Community Centre
South Street
Crook
Co. Durham
DL15 8NE

Telephone: 01388 765182
Email: CrookCommunityCentre@gmail.com
Website: https://cc-centre.org

1. Charitable objects

The objects of the CIO are to further or benefit the residents of Crook and the neighbourhood defined by the community of Crook, without distinction of sex, sexual orientation, race or political, religious or other opinions, by bringing together residents, local authorities, voluntary organisations and others in a common effort to advance education and provide facilities in the interests of social welfare for recreation and leisure-time occupation.

2. Activities and achievements

In April 2025, Crook Community Association took over from St Catherine's Community Association and continued to serve the community of Crook and the surrounding neighbourhood.

The Association provides facilities and opportunities intended to support community participation, education, social welfare and leisure.

Activities during the reporting period included:

- **Community hall hire:** Providing space for events, meetings and community activities.
- **Indoor markets:** Offering opportunities for local trading and community participation.
- **Café:** Providing a social space for residents and visitors.
- **Training and education:** Hosting learning and training opportunities for local residents, with the aim of reducing social exclusion and supporting access to employment opportunities.

Through these activities, the Association seeks to maintain a community facility and support the social and educational needs of local residents.

3. Public benefit

The trustees have had regard to the Charity Commission's guidance on public benefit when considering the charity's aims and activities.

The Association seeks to benefit residents of Crook and the surrounding neighbourhood by providing facilities for community activities, recreation, education and social welfare.

Its hall, indoor markets, café and hosted training and educational activities provide opportunities for residents to participate in community life, develop skills and improve access to work opportunities.

The trustees consider these activities to be consistent with the charity's objects.

4. Financial review

For the year ended 31 December 2025, the figures provided by the bookkeeper from Xero were:

Financial item	Amount
Gross profit, as reported in Xero	£43,414.31
Profit after taxation, as reported in Xero	£31,681.52

The trustees are responsible for ensuring that the charity's finances are managed responsibly and that its funds are used to further its charitable objects.

Reserves policy

The charity did not have a formal reserves policy in place during the reporting period.

Restricted funds

The charity did not hold any restricted funds during the reporting period, according to the information provided.

5. Governance and trustees

Crook Community Association is a Charitable Incorporated Organisation operating under the foundation model.

Following the transition from St Catherine's Community Association in April 2025, Crook Community Association continued to oversee the community centre and its activities for the benefit of Crook residents.

The trustees are responsible for the overall governance of the charity, including its activities, financial management and compliance with its charitable objects.

The trustees are:

- Keith Stephenson (Chairman)
- June Margaret Knipe
- Christine Holloway
- Catherine Allison
- Michael Joseph Robinson
- Margaret Eleanor Peacock

The trustees are responsible for ensuring that the charity's resources are used to further its charitable purposes and that appropriate oversight is maintained over its activities and finances.

6. Approval

This report was approved by the trustees on _____

Signed on behalf of the trustees:

Name: Keith Stephenson
Position: Chairman
Signature: _____

Date: 28.10.26

Profit and Loss

Crook Community Centre

For the year ended 31 December 2025

Account	2025
Turnover	
Catering	4,881.00
Donations	52.50
Fundraising	1,471.50
Grants	17,296.00
Hire	5,704.00
Interest Income	0.35
Other Revenue	14,000.00
Sales	160.00
Total Turnover	**43,565.35**
Cost of Sales	
Cost of Goods Sold	151.04
Total Cost of Sales	**151.04**
Gross Profit	**43,414.31**
Administrative Costs	

Advertising & Marketing	25.00
Bank Fees	19.18
Cleaning	114.97
Insurance	533.54
IT Software and Consumables	112.52
Kitchen/Catering	2,648.78
Light, Power, Heating	1,641.17
Postage, Freight & Courier	23.99
Printing & Stationery	50.21
Repairs & Maintenance	6,368.91
Telephone & Internet	112.52
Travel	82.00
Total Administrative Costs	**11,732.79**

Operating Profit	**31,681.52**

Profit on Ordinary Activities Before Taxation	**31,681.52**

Profit after Taxation	**31,681.52**

Approval

These accounts are approved by the trustees on

_____

Signed on behalf of the trustees:

Name: Keith Stephenson
Position: Chairman
Signature: K. Stephenson

Date: 28.10.26

Name: JUNE MARGARET KNIPE
Position: Trustee
Signature: J M Knipe

Date: 28/10/2026

Name: LYNN WINTER
Position: Independent Examiner
Signature: L Winter

Date: 27th OCTOBER 2026