Wycliffe Lutterworth U3A

Trustees Annual Report for 2025

Membership remained at nearly 270 this year, with members ranging in age from 58 to 101. As in previous years, we held 12 monthly meetings open to all members. Eleven featured speakers who gave talks lasting 40–50 minutes on a diverse, interesting and usually light-hearted range of subjects. Our 12th meeting was the AGM, where we added some humour with a quiz and singing.

This year's theatre trips took us to Kilworth House Theatre for Singing in the Rain and to the Curve Theatre for Evita.

Thirty-six members also "braved the weather" on a walking holiday in the Brecon Beacons. In fact, they enjoyed continuous sunshine and very pleasant walks.

Our core income and expenditure were almost unchanged from 2024. The main differences arose from the costs of our theatre trips and holidays.

Following the work completed in 2024, all our mandatory and recommended policies are up to date.

Wycliffe Lutterworth u3a

Statement of Accounts: all accounts

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Receipts & Payments, 1st January - 31st December

Start year	*2025*		*2024*	
Category	*In*	*Out*	*In*	*Out*
Activity Groups	£36,529.10	£36,518.90	£44,664.65	£44,664.65
Admin	£30.00	£585.67	£60.89	£787.98
Capitation Fees		£972.00		£940.00
Closed Groups Surplus	£197.53		£228.53	£228.53
Donations	£42.00	£28.00	£87.00	£75.00
Membership	£3,084.00		£3,138.00	
Receive TAM	£15.26	£75.82	£26.20	£30.40
Room Hire		£980.00		£920.00
Speaker Fees		£500.00		£431.30
Sub-totals	£39,897.89	£39,660.39	£48,205.27	£48,077.86
Brought forward	£7,199.96		£7,072.55	
Total		**£7,437.46**		**£7,199.96**

Balance Sheet

Current	£7,437.46	£7,199.96
Total	**£7,437.46**	**£7,199.96**

Wycliffe Lutterworth U3A

Financial Accounts for the Year 2025

Following my examination of the records and documents presented to me and explanations received, no matter(s) has come to my attention that: -

1. gives me reasonable cause to believe that, in any material respect, the requirement to keep accounting records and to prepare accounts which accord with those accounting records have not been met;
2. in my opinion, the WL U3A's attention should be drawn to enable a proper understanding of the accounts to be reached.

During my examination, I raised queries on matters with the Treasurer who provided satisfactory explanations or agreed to review the points raised. I also offered guidance on possible ways of improving the accounting practices in accordance with best practice.

Edward Hemsley 22nd July 2026