CHARITY COMMISSION FOR ENGLAND AND WALES

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Section A **Independent Examiner's Report**

Trustees' Annual Report for the period

Report to the trustees Wideopen & North Gosforth Community Association

From 01-jan-25 To 31-dec-25

On accounts for the year ended 31st December 2025 **Charity no (if any)** 229587

Charity name: Wideopen and North Gosforth Community Association

Charity registration number: 229587

Set out on pages 3 & 4

Objectives and Activities

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

Summary of the purposes of the charity as set out in its governing document	Para 1.17	• To maintain and manage the building known as Dawson Hall, Elmwood Avenue, NE13 6PX. • To encourage citizenship and fellowship among all people, without discrimination and in particular the inhabitants of the locality. • To obtain, collect, receive and hold money and funds through contributions, subscriptions or any other lawful method, and to use those funds to further the charity's purposes. • To remain non-political and non-sectarian.
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 1.18	The venue is hired to a range of groups, including 'Keep Fit Forever', which supports the health and wellbeing of people aged over 55 who may be living with frailty; Flower Club, which provides arts, cultural and social activities; Slimming World, which offers health and lifestyle coaching; Newcastle Wadokai Pilates and football coaching, which promote fitness and participation; dog training activities, which support education and community cohesion; and Age UK. The hall is also used without charge by subgroups including the Ladies Group, which promotes social cohesion and addresses issues affecting women. In addition, the charity provides a publicly accessible defibrillator, available at all times through the 999 service, and continues to fund its consumables and work towards providing an additional unit within the charity's operating area.
Statement confirming	Para 1.18	The trustees have had regard to the

Responsibilities and basis of report

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.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the 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.

Signed: D G Waugh **Date:** 1/12/2026

Name: David Gary Waugh

Relevant professional qualification(s) or body (if any): FCA

Address: 6 Woodlands Park, North Gosforth, Newcastle upon Tyne, NE13 6PG

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, !ndependent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

CHARITY COMMISSION FOR ENGLAND AND WALES

Wideopen & North Gosforth Community Association

229587

Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Committee Fundraising	11,692	-	-	11,692	10,427
Regular Hire of Hall	9,545	-	-	9,545	9,567
Adhoc Hire of Hall	4,547	-	-	4,547	4,880
Private Donations/Bequests	80	-	-	80	175
Grants	-	950	-	950	10,800
Miscelleneous	-			-	-
Solar	957	-	-	957	990
Defibrillator	-	26	-	26	19
Interest/Investment Income	430	-	-	430	777
***Sub total** (Gross income for AR)*	27,251	976	-	28,227	37,635
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,251	976	-	28,227	37,635
A3 Payments					
Cost of Fundraising Events	8,714	950	-	9,664	10,245
Repairs & Maintenance	2,502	10,000	-	12,502	3,795
Office Costs (Stationery, Postage, Phone & Web)	754	-	-	754	306
Utilities	3,133	-	-	3,133	2,896
Insurance	848	-	-	848	697
Investments	-	-	-	-	-
Cleaning	2,410	-	-	2,410	2,031
Defibrilator	-	340		340	72
Miscellaneous	1,456	-	-	1,456	993
Software/IT	-	-	-	-	-
Sub total	19,817	11,290	-	31,107	21,035
A4 Asset and investment purchases. (see table)					
Purchase of Fixed Assets	2,226		-	2,226	2,298
	-	-	-	-	-
Sub total	2,226	-	-	2,226	2,298
Total payments	22,043	11,290	-	33,333	23,333
Net of receipts/(payments)	5,208	- 10,314	-	- 5,106	14,302
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	25,574	10,773	-	36,347	22,045
Cash funds this year end	30,782	459	-	31,241	36,347

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	General Fund	30,782		-
	Defibrilator Fund	-	459	-
	Total cash funds (agree balances with receipts and payments account(s))	30,782	459	-

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
None	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Wisealpha Platform	Unrestricted	3,180	3,101
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
None		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
None		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PHILIP DODD	23/09/26
	DAVID WATSON	25/09/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01-jan-25 To 31-dec-25

Charity name: Wideopen and North Gosforth Community Association

Charity registration number: 229587

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• To maintain and manage the building known as Daverson Hall, Elmwood Avenue, NE13 6PX. • To encourage citizenship and fellowship among all people, without discrimination on grounds including gender, ethnicity, age, religion, race, disability or sexual orientation. • To obtain, collect, receive and hold money and funds through contributions, subscriptions or any other lawful method, and to use those funds to further the charity's purposes. • To remain non-political and non-sectarian.
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	The venue is hired to a range of groups, including Keep Fit Forever, which supports the health and wellbeing of people aged over 55 who may be living with frailty; Flower Club, which provides arts, cultural and social activities; Slimming World, which offers health and lifestyle coaching; Newcastle Wadokai, Pilates and football coaching, which promote fitness and participation; dog training activities, which support education and community cohesion; and Age UK. The hall is also used without charge by subgroups including the Ladies Group, which promotes social cohesion and addresses issues affecting women. In addition, the charity provides a publicly accessible defibrillator, available at all times through the 999 service, and continues to fund its consumables and work towards providing an additional unit within the charity's operating area.
Statement confirming	Para 1.18	The trustees have had regard to the

whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		Charity Commission's guidance on public benefit when planning the charity's activities and reviewing its services. They also monitor relevant policy updates and notifications issued by the Charity Commission.

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 year, the charity continued to make Daverson Hall available to community groups providing health, wellbeing, fitness, arts, cultural, educational and social activities. These activities supported community participation and cohesion across a range of age groups and interests. The charity also maintained its publicly accessible defibrillator and continued its work to fund consumables and an additional unit within its operating area.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees operate in accordance with the charity's financial management policy. The operating committee regularly reviews planned projects and running costs to ensure that the charity can meet its commitments while maintaining a programme of improvements to the facilities and services it provides. The charity's financial records are independently examined to provide assurance that its financial affairs are in order.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's financial management policy requires it to hold reserves equivalent to at least one year of expected committed expenditure. These reserves provide stability if an emergency or insured event temporarily restricts the charity's ability to generate income. The charity also holds restricted funds for grants whose intended outcomes have not yet been delivered.

Amount of reserves held	Para 1.22	The trustees are assured the balance We have in reserves are proper and appropriate , with ring-fenced funds for that of a remaining unspent grant fund , Defibrillator maintenance fund and reserved balance for future booking deposits
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern and Holds sufficient balances to continue trading even in the event of no income for the period of one year, and sufficient balances to pay insurance excesses in the event of a unforeseen event

Reference and Administrative details

Charity name	Wideopen and North Gosforth Community Association
Other name the charity uses	Daverson Hall
Registered charity number	229587
Charity's principal address	Daverson Hall, Elmwood Avenue North Gosforth Newcastle upon Tyne NE13 6PX

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	David Watson	Maintenance & Projects Manager		
2	Phil Dodd	Cleaning & Facilities Manager		
3	Jacqui McRae Phillipson		Position resigned January 2026	

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		