CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
SHERBORNE WET END COMMUNITY CENTRE

On accounts for the year ended	31 MARCH 2026	**Charity no (if any)**	301175

Set out on pages 1 AND 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:	Malvern Carvell	**Date:**	21/10/2026

Name: MALVERN CARVELL

Relevant professional qualification(s) or body ACCOUNTANT

(if any):	
Address:	21 HIGHER KINGSTON
	YEOVIL
	SOMERSET BA21 4AS

Section B	**Disclosure**
	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	

SHERBORNE WEST END COMMUNITY CENTRE
Receipts and payment account for the year ended 31 March 2026

		2026		2025
	£	£	£	£
Receipts				
Grants and donations		2,328		-
Transfers from bar		-		-
Hall hire		28,015		30,148
Other income		1,069		-
		31,412		30,148
Payments				
Bank charges	-		-	
EPOS costs	398		362	
Utility costs	-		-	
Shared utility costs	30,685		23,679	
Repairs	1,707		1,476	
Building extension	-		-	
		32,790		25,517
Excess of receipts over payments		(1,378)		4,631
Bank balances brought forward		4,609		(22)
Bank balances carried forward		3,231		4,609