Tuffley Community Association

Financial Statements

For The Year Ended 31st December 2025

Tuffley Community Association

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For The Year Ended 31st December 2025

Information

Trustees Report

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Tuffley Community Association

Contents Of The Financial Statements
For The Year Ended 31st December 2025

Charity registration number: 301538

Trustees who served throughout the year as follows:

Mr AM Skidmore
Mr P Hunt

Committee members who served throughout the year are as follows:

Mr C Wicks (Chairman)
Mr AM Skidmore (Vice Chairman)
Mr P Hunt (Secretary)
Mr A Jordan (Treasurer)
Miss L Wicks (Administrator)
Mr C Gadd
Mrs B Wicks

Registered office: Windsor Drive Social Club Ltd
Windsor Drive
Tuffley
Gloucester
GL4 0RS

Tuffley Community Association

Contents Of The Financial Statements
For The Year Ended 31st December 2025

The Tuffley Community Association was one of the first associations in Gloucester to incorporate Social Club into their Constitution. This enables the Association to raise more funds to further their activities.

The objectives of the Association are:

- To advance education and to provide facilities in the interest of the social welfare and recreation and leisure-time occupation with the object of improving conditions of life for the inhabitants of the Tuffley and Podsmead wards of the City of Gloucester.

- To establish a Community Centre.

The Association is registered with the Charity Commission and has its own Council which meets the second Wednesday of every month. The Council consists of its own Executive Committee and representatives from other groups and users of the centre. Groups include:

- Fitness
- Model Gaming Club
- Country & Western Music Performance
- Darts
- Table Tennis
- Slimming World
- Wine Circle
- WRVS
- Poker Team

The Executive Committee consists of a Chair, Vice Chair, Secretary and Treasurer.

Secretary and Treasurer are elected at the Annual General Meeting, Chair and Vice Chair are elected at 1st meeting after the AGM. There are two Trustees of the Association.

Membership of the Association entitles that Member to membership of the Social Club. The Social Club has its own rule and is regulated by the Industrial and Provident Societies Act and is controlled by the Financial Services Authority (FSA) now Financial Conduct Authority.

The Association makes provision for activities such as Coffee Morning, Bingo, Darts, Skittles, Children's Activities Room, Poker and Table Tennis.

There is a large hall or a smaller function room which is available to Members to hire for Birthdays, Weddings, Christenings or Wakes.

The Association aims to maintain sufficient reserves in order to ensure that it can undertake the necessary repairs and improvements to the Community Centre facilities.

The Trustees declare that on 30 October 2026 they have approved the Trustees' Report above.

Signed on behalf of the Trustees:

AM Skidmore

PO Hunt

30/10/26

Tuffley Community Association

Receipts And Payments

For The Year Ended 31st December 2025

	£	2025 £
Income Receipts:		
Grants and Donations		
Windsor Drive Social Club	20,591	
Member Donation	-	
Gloucester City Council	-	20,591
Trading Activities:		
Hiring charges for use of the hall	2,964	
Fundraising event proceeds.	6,733	9,697
Membership fees		
Members and guest fees	2,146	2146
Investment Income		
Rent recieved	-	-
Bank Interest	-	-
		32,434
Expenses – Grants and donations.		
Windsor Drive Social Club		
Direct charitable expenses		
Wages	8,124	
Repairs and renewals	255	
Cleaning and waste disposal	1,707	
Entertainment expenses	762	
TV subscription	189	
Rent, rates and water	2,058	
Light and heat	19,016	32,111
Other Expenses:		
Sundry expenses	-	
Telephone broadband and postage	-	
Accountancy	-	
Net (payments) / receipts for the year		**45**
Cash and bank balances at 1st January 2025		278
Cash and bank balances at 31st December 2025		323

We approve the Receipts and Payments Account and confirm that we have made available all the relevant records and information for its preparation.

AM Skidmore

PO Hunt

30th October 2026

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: TUFFLEY COMMUNITY ASSOCIATION

On accounts for the year ended 31.12.25

Charity no (if any) 301538

Set out on pages

(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: T. Smith **Date:** 21-10-26

Name: TRISH SMITH

Relevant professional qualification(s) or body

(if any):	
Address:	104 WATERMINT DRIVE
	TUFFLEY GLOUCESTER
	GL4 0SY

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.

I HAVE NO CONCERNS AND HAVE COME ACCROSS 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.