Sturminster Community Association:

Registered Charity Number 301708:

Reports And Accounts

Year Ended 31 December 2025

Sturminster Community Association:

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Sturminster Community Association

Chairperson To The Trustees Annual Report To The Members for the Year Ended 31 December 2025.

The Objectives of the Association are to promote the benefit of the inhabitants of the Sturminster Road area and its neighbourhood.

The Trustees acting during the year were as follows:

Miss Becky Knight, 69 Whittock Road, Stockwood, Bristol, BS14 8DQ - Secretary
Mrs Deborah Eamer, 110 Sturminster Road, Bristol BS14 8AU - Treasurer.
Mr Mark Harris, 11 Longreach Grove, Stockwood, Bristol, BS14 8AS
Ms Amber Pidden, 129 Dutton Road, Stockwood, Bristol, BS14 8YB
Mr Christopher Betts, 93 Sturminster Road, Stockwood, Bristol, BS14 8AU
Mr Matthew Ansty, 164 Sturminster Road, Stockwood, Bristol, BS14 8AR
Mr Steve Scales, 2 Winash Close, Stockwood, Bristol, BS14 8AF
Mr Ali Tekgoz, 8 Abercombe Walk, Stockwood, Bristol, BS14 8AN

Mr Matthew Ansty, Mr Steve Scales and Mr Ali Tekgoz were appointed and Mr Liam Hawkes and Mr Richard Boteng resigned during the year

All the remaining Trustees have confirmed their eligibility and willingness to act.

2025 was, once again, a challenging year and I would like to thank all of our membership for their continued support.

2026 is likely to be equally as tough but we would assure you that the committee and I will continue to run the club to the best of our ability.

I would like to thank the committee and staff for their hard work throughout the last year and for their continued support.

Mark Harris

Chairperson

7 November 2026.

Sturminster Community Association.

Profit And Loss Account for the Year Ended 31 December 2025.

	2025		2024	
	£	£	£	£
Income				
Membership Subscriptions	2591		2493	
Hall Hire	3642		3047	
Guests Door Receipts	79		124	
Fund-Raising And Miscellaneous Receipts	1874		404	
Pool Table	2232		1896	
Grant From Council	26599		144515	
John James	1035		1050	
Total Income for the Year:		38052		153529
Expenditure				
Wages	25505		28579	
Rent And Rates	2377		3178	
Heating and Lighting	13795		13501	
Telephone	3375		1910	
Insurance	4063		3671	
Bank Charges	80		0	
Repairs And Renewals	1936		1260	
Hire Of Equipment	0		608	
Entertainment And Outings	2180		1302	
Book-Keeping And Accountancy Fees	920		1410	
Depreciation of Fixed Assets	4		6	
Total Expenditure for the Year:		54235		55425
Net Profit/Loss for the Year		(16183)		98104
Profit/Loss From Sturminster Social Club		42723		20700
Transferred to General Fund		26540		118804

Sturminster Community Association.

Balance Sheet As At 31 December 2025.

	2025		2024	
	£	£	£	£
Fixed Assets:				
Land At Cost	1515		1515	
Leasehold Property At Cost	231245		189274	
Fixtures Fittings And Equipment	13	232773	17	190806
Current Assets:				
Sundry Debtors	350			
Cash In Hand	1096		1014	
Cash At Bank	723		5264	
	2169		6278	
Less: Current Liabilities:				
Accrued Expenses	2854		3076	
	2854		3076	
Surpluc/Deficit Of Current Assets Over Current Liabilities:		(685)		3202
Net Assets		232088		194008
Financed By:				
Capital And Reserves Brought Forwards		246245		127441
Add/Less: Net Profit/Loss For The Year		26540		118804
Capital And Reserves Carried Forwards		272785		246245
Less: Sturminster Social Club Limited – Control Account		(40697)		(52237)
Net Capital And Reserves		232088		194008

Sturminster Community Association.

Notes To The Accounts – Year Ended 31 December 2025.

STATEMENT OF ACCOUNTING POLICIES:

Accounting Convention – The Accounts have been prepared under the historical cost convention.

Depreciation – Depreciation has been provided on fixed assets at rates calculated to write off the cost, less residual value, of each asset over its expected useful life, at the following rates:
Fixtures And Fittings – 25% on the reducing balance.
Leasehold buildings and improvements have not been depreciated.

Taxation – No provision for taxation has been made, the Association, being a registered charity, is generally exempt therefrom.

FIXED ASSETS:

	Land	Leasehold Property And Improvements	Fixtures And Fittings	Total Fixed Assets
Cost As At 1 January 2025	1515	189274	57731	248520
Additions In Year	0	41971	0	41971
Depreciation To Date Brought Forward			57714	57714
Depreciation For The Year			4	4
Net Book Values As At 31 December 2025	1515	231245	13	232773

THE STURMINSTER SOCIAL CLUB LIMITED – CONTROL ACCOUNT:

This is the balance due to the Social Club from the Association in respect of a payment in advance of the Social Club's covenant to pay to the Association all of its profit for the year.

Sturminster Community Association

Resposibilities Of The Treasurer And Trustees For The Accounts Of The Association:

The Treasurer is responsible for keeping proper Accounts of the finances of the Association.
Section 32 of The Charities Act 1960 requires all charity trustees to prepare consecutive statements of Accounts consisting of an Income And Expenditure Account for a period not exceeding 15 months, and a Balance Sheet relating to that period.

They are also responsible for safeguarding the assets of the Association and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

In preparing those Accounts, the Trustees are required to:-

Give particulars of the assets of the charity, distinguishing those forming part of the permanent endowment and other assets.

State the approximate amount of liabilities.

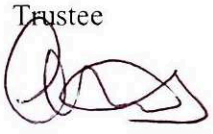
State the amounts of receipts and payments during the period, distinguishing between permanent endowment receipts and payments, and others.

We certify that The enclosed Accounts of the Association, set out on pages 1 To 6 above, are a true and fair representation of the Income and Expenditure of the Association for the year ended 31 December 2025, and of the Assets and Liabilities of the Association as at that date, and that no circumstances have arisen, or events occurred, between the Balance Sheet date and this report, in respect of any matters which would require adjustment to, or disclosure in, the Accounts.

Deborah Eamer:

Treasurer 

Trustee 

Trustee 

7 November 2026

Sturminster Community Association

Independent Examiner's Report To The Trustees for the Year Ended 31 December 2025.

We report on the Accounts of the Sturminster Community Association for the Year Ended 31 December 2025, set out on pages 1 To 6 above.

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

In connection with our examination, no matter has come to our attention which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met.

P. J. M. Dowlan & Co.,
18 West Street,
Banwell,
Somerset.
BS29 6DA.

8 November 2026.