CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2025 to Period end date 31/12/2025

Charity name: Minsterworth Free School Foundation

Charity registration number: 311648

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Primarily, to act as a resource for children and young people up to the age of 25 living in the area of benefit by providing advice and assistance and organising programmes of physical, educational and other activities as a means of: a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; and b) advancing education; and (2) when not used for the above purpose, to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents of the area of benefit without distinction of sex, sexual orientation, race or of political, religious or other opinions
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	Provision of space for a nursery Operation of a Memory Café for those suffering from Dementia Development of a Community Shed Development of allotments for members of the community Various activities designed to enhance the well-being of the community (see detail below)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees of Minsterworth Free School Foundation confirm that all activities undertaken at The Harvey Centre conform to the guidance issued by the Charity Commission

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	Alongside trustees the foundation relies heavily on the use of volunteers to run activities and to maintain the grounds
Other		

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 2025 The nursery operated in the older part of the building changed hands from Minsterworth Kindergarten Ltd to Little Woodlands. The new nursery operators were chosen because of their commitment to the charitable objectives of the Foundation and to their track record of nursery ownership. Men's Sheds are community workshops where men can create converse and connect and have been shown to reduce loneliness and isolation,and improve mental health and wellbeing. A grant via Seven Trent was secured to erect shed for the village to operate alongside a community garden. Our "Community Shed" is open to all persons regardless of age, gender, background, or ability. The shed is now fully operational. Every Friday, Art sessions are run for 2hrs. These are well attended, with excellent tuition, facilitated by two local experienced artists. Art work from the group is displayed in the centre's main hall and café area. This group is growing in size and goes from strength to strength.

		Our Memory café is well established and runs every four weeks at the centre. It is aimed at giving support to individuals and their carers by providing a safe space to discuss dementia and its challenges. It is run by Art Space and several volunteers from the village. I want to thank everyone for their compassion and wonderful support for this group. Superb activities and games take place and there are ample people to chat, make and serve food and provide a very relaxed atmosphere. Each Wednesday at the centre, an hourly balance class is run by Farr Physio. These are physiotherapy-led classes aimed at general fitness and wellbeing. They focus on balance, mobility, and strength. To attend residents can make self referrals or it can come via their GP. As with the Memory café this has been running for over two years and is firmly established. A number of Crafternoon sessions were held throughout the year. These introduced those that attended to a range of different crafts The weekly drop-in café on a Wednesday attracts not only villagers but also a group from the local care home for vulnerable adults. We have been told that the visit to the centre is one of the highlights of their week. There are three organisations who hire the centre on a regular basis. The income of these helps to fund the running costs and activities held at the centre. Dog training sessions are run every Saturday morning at the centre providing a vital service to new dog owners. A small room at the centre is used for adult counselling sessions. These sessions are in tune with the well-being objectives of the centre.

Running
Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The activities that run at the centre are going from strength to strength
Performance of fundraising activities against objectives set	Para 1.41	Not applicable
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the financial position of the Charity was healthy with a positive bank balance and money held in reserve with CCLA
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held with CCLA as security in case of the need for emergency building repairs. General running expenses of the Harvey Centre are met using the Trusts bank account
Amount of reserves held	Para 1.22	CCLA Investment Account £46,721.13
Reasons for holding zero reserves	Para 1.22	Not applicable - A new reserves policy has been formulated. A new bank account will be opened to accommodate this.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**Nursery Income accounts for a significant proportion of the charity's income.** Activities such as the Art Class and Crafternoons have provided a healthy addition to charity funds
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The need to recruit additional trustees Closure of the Little Woodlands Nursery would impact income
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All trustees are volunteers who have agreed to act as the trustee board. The chair is an elected position. No other formal positions are held

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Minsterworth Free School Foundation
Other name the charity uses	
Registered charity number	311648
Charity's principal address	The Harvey Centre Main Road Minsterworth GL2 8JH

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	Roger Ingham	Chair		
2	Ian Brooks			
3	Rita Garbutt			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roger Ingham	
Position (eg Secretary, Chair, etc)	Chair	
Date	07/08/26	

The Harvey Centre, Minsterworth
Income and Expenditure Account
Year ended 31st December 2025

	2025		*2024*	
	£	£	*£*	*£*
Bank Balance 1st January 2025		32,147		*23,295*
Income				
Grants Received	375		*0*	
Art Class Income	4,547		*3,946*	
Café Income	1,067		*981*	
General Rent Income	6,035		*4,298*	
Crafternoon Income	1,477		*1,065*	
Nursery Deposit	4,000		*0*	
Nursery Income	17,800		*19,200*	
Donations	838		*530*	
Fundraising	808		*0*	
Interest from CCLA Account	1,371		*1,336*	
Miscellaneous	639	38,957	*6*	*31,362*
Expenditure				
Art Class Expenditure	2,958		*2,625*	
Café Supplies/Cafe Equipment	284		*407*	
Memory Café	1,158		*925*	
Insurance	2,930		*2,076*	
Utilities (Gas & Electric)	3,997		*2,467*	
Water Rates	370		*221*	
Cleaning	1,422		*1,219*	
Internet / Telephone	807		*807*	
Internal Maintenance	3,714		*1,252*	
Garden Maintenance	1,052		*0*	
Stationery	34		*21*	
Nursery Deposit Repayment	6,114		*0*	
Legal Fees	644		*1,750*	
Miscellaneous	395		*300*	
Crafternoons	789		*1,176*	
Centre Refurbishment	0		*79*	
External Works	870	27,538	*7,185*	*22,510*
Bank Balance 31st December 2025		43,566		***32,147***
Increase in Bank Balance		11,419		***8,852***

Signed on behalf of the Trustees:

Name: Roger M Ingham
Date: 20/10/26

The Harvey Centre
Balance Sheet as at
31st December 2025

	2025	*2024*
	£	*£*
Current Assets		
Charities Investment Fund	46,721	*49,070*
NatWest Bank Current Account	43,566	*32,147*
	90,287	*81,217*
Current Liabilities		
Nursery Deposit	-4,000	*-7,015*
	86,287	***74,202***
Reserves		
Balance at 1st January 2025	74,202	*64,266*
Increase in Bank Balance during Year	11,419	*8,852*
Increase (Decrease) in Investment Fund during Year	-2,349	*1,084*
Decrease in Nursery Deposit	3,015	*0*
Balance at 31st December 2025	**86,287**	***74,202***

Signed on behalf of the Trustees:

Name: Roger M Ingham
Date: 20/10/26

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: Minsterworth Free School Foundation (aka The Harvey Centre)

On accounts for the year ended	31st December 2025	**Charity no (if any)**	311648

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: [signature] **Date:** 29th August 2026

Name: Julian Oxley

Relevant professional qualification(s) or body: MA, FCA

(if any):

Address: Cura, Main Road, Minsterworth, Gloucester, GL2 8JH

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.