



# Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	04	2024	31	03	2025

**From** **To**

## Section A Reference and administration details

**Charity name** Frodingham Community Association

**Other names charity is known by** Frodingham Community Centre

**Registered charity number (if any)** 510289

**Charity's principal address** 142 Rowland Road, Scunthorpe, North Lincolnshire

Postcode DN16 1TE

### 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	Tony Ellerby	N/A	Whole year	N/A
2	Ingrid Gill	N/A	Whole year	N/A
3	Zoe Bromley	N/A	Whole year	N/A
4				
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18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Voluntary	Sian Bromley	Voluntary Action 4-6 Robert Street, DN15 6NG

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/A
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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

<p>To promote the benefit of the inhabitants of North Lincolnshire and the neighbourhood without discrimination of sex, sexual orientation, race or of political opinions. To provide recreation with the objective of improving the conditions or for the said inhabitants</p>
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Frodingham is used for Baby Sensory, Plates, Bingo, Zumba Gold, Carpet Bowls, Burlesque, Quiz Night, Zumba Toning, Ballpool Heaven stay and play, Social Club, Parties

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

N/A

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

We have continued to stay a float during these difficult times.

Section E

**Financial review**

Statement of the charity's policy on reserves

We make sure we stay aware of the amount which would be needed in reserve in case the charity hit financial difficulties. This amount is assessed yearly.

Details of any funds materially in deficit

None

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

**Section F**

**Other optional information**

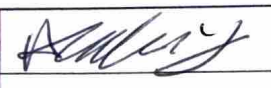
N/A

**Section G**

**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		Z Bromley
Full name(s)	Tony Elleby	ZOE BROMLEY
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	3.10.25	

**Charity No. 510289**

**Unaudited Financial Statements  
for the Year Ended 31 March 2025 for  
Frodingham Community Association**

## Charity Details

**Name of Group:** Frodingham Community Association

**Period of Accounts:** Year Ended 31 March 2025

**Charity Registration Number:** 510289

**Committee:** Ms Zoe Bromley (Treasurer)  
Mrs Patricia Kennedy  
Cllr A Ellerby

**Address:** 142 Rowland Road  
SCUNTHORPE  
North Lincolnshire  
DN16 1TE

**Bankers:** Lloyds Bank  
High Street  
SCUNTHORPE  
North Lincolnshire

**Frodingham Community Association  
Receipts and Payments Account  
for the year ended 31 March 2025**

	31.03.25	31.03.24
	£	£
<b>RECEIPTS</b>		
Admission money/session tickets	1801	1650
Bank interest received	20	30
1-90s	981	848
Raffle	3679	3335
Scratchcard	1584	1435
Striker/Lotto tickets	2700	1300
Memberships/sign in	420	460
Rent - Ballpool Heaven	186	-
Rent - Pilates	1128	1088
Rent- Bingo	645	
Rent - Bowls	1178	1290
Rent - Dance	897	-
Rent - Burlesque	1005	307
Rent - Zumba Gold	984	1046
Rent - Music Bugs	332	1766
Rent - Cook and Eat	0	-
Hire of Hall - Miscellaneous	155	1243
Hire of Hall - Parties	4580	4130
Sharon Ross - Pension	760	393
Bar Takings	29942	27308
Grants - Council	0	2300
Grants - Onga	0	1000
Income unaccounted for	4836	2153
	57813	53082
<b>PAYMENTS</b>		
Bingo Sundries	1646.46	1386
Lotto Tickets	1573	1033
First 5 No's	105	65
Raffle Prizes	2681	2783
Jackpot	737	550
Snowball	134	116
Stationery	120	-
Gas	862	3538
Electricity	304	3207
Wave	173	275
Water Plus	298	285
Trade Waste	290	470
Cardnet	265	676
Insurance	0	655
NEST Pension	1329	787
Cleaning Supplies	190	172
Centre Manager Wages	13000	11960
Handyman Wages	110	609
Maintenance	245	122
Intruder Alarm	0	143
Bar Licence	0	180
Artiste's Fees	0	25
Chairs, equipment	0	616
Miscellaneous	764	525
Bar Items	15821	16655
Bar Manager's Wages	12573	11985
Bar Wages	690	0
Broadman - Gas	197	155
Accountancy and payroll fees	546	430
	54653	59403
Net Surplus for the Year	3161	-6321
Cash and Bank balances brought forward	26194	32515
Cash and Bank balances carried forward	29355	26194

**Frodingham Community Association  
Statement of Assets and Liabilities  
as at 31 March 2025**

	31.03.25		31.03.24	
	£	£	£	£
<b>Monetary Assets</b>				
BICA Account	26676		20530	
30 Day Notice Account	0		2458	
Floats	100		100	
Petty cash and in safe	779		1306	
Loan - Brumby	1800		1800	
	<hr/>		<hr/>	
	<u>29355</u>		<u>26194</u>	

The accounts were approved by the Committee on 24 September 2025  
and signed on its behalf by:-

Ms Zoe Bromley - Treasurer

*Zoe Bromley*

**Frodingham Community Association**  
**Notes to the financial statements**  
**as at 31 March 2025**

**1 Basis of Preparation**

The financial statements have been prepared on a receipts and payments basis.  
Non-monetary assets and liabilities are shown at original cost.

**2 Restricted Funds**

The Charity has no restricted funds in the current or previous year.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
FRODINGHAM COMMUNITY ASSOCIATION**

I report on the accounts for the year ended 31 March 2025 set out on the attached pages.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Neil Shucksmith  
AFA FMAAT  
Shucksmith Accountants Scunthorpe  
94-96 Oswald Road  
Scunthorpe  
North Lincolnshire  
DN15 7PA

24 September 2025