

# CENTRO SOCIAL DE MAYORES (SOCIAL CENTRE FOR THE ELDERLY)

England & Wales · Charity number 1022299

## Details

---

**Other names** SPANISH PENSIONERS CLUB IN LONDON

**Status** Registered

**Legal form** Other

**Registered** 1993-06-07

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 317A Portobello Road  
North Kensington  
W10 5SY

**Phone** 02089691109

**Email** [info@csmayores.org.uk](mailto:info@csmayores.org.uk)

**Website** [www.csmayores.org.uk](http://www.csmayores.org.uk)

## Activities

---

**Objects:** THE RELIEF OF ELDERLY PEOPLE PARTICULARLY THOSE OF SPANISH NATIONALITY IN ANY MANNER WHICH NOW IS OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE WITHIN THE LONDON AREA.

**Activities:** To serve as a centre point for elderly Spanish citizens in the United Kingdom & contribute to their welfare by offering services of social & cultural character through the following activities: Exercise, language & Literacy, Art & Crafts, Computer Skills classes. Daily activities to encourage social interaction: playing card games, dominoes, etc and the offer of general help and advice.

## Classification

---

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Recreation, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities

## Geography

- **Area of benefit:** GREATER LONDON AREA
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,432	£44,067	-	-
2023-12-31	£34,334	£40,233	-	-
2022-12-31	£34,334	£40,233	-	-
2021-12-31	£10,906	£25,152	-	-
2020-12-31	£17,278	£15,270	-	-

## Trustees

Name	Role	Appointed
<b>Maria Carmen Garrido Montoya</b>	Chair	2024-11-16
Ana Maria Delgado Echavarria		2024-11-16
Isidro Rodriguez Alvarez		2024-11-16
JOSE BENEDICTO SACHOCOS RIOBO		2013-11-09
Jose Antonio Rey Lyhia		2024-11-16
Julia Garcia Cobos		2024-11-16
PILAR LOPEZ CASTRO		2018-02-17

**CENTRO SOCIAL DE MAYORES (SOCIAL CENTRE FOR THE ELDERLY)**

England & Wales - Charity number 1022299

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

## Section A Reference and administration details

**Charity name** CENTRO SOCIAL DE MAYORES (Social Centre for the Elderly)

**Other names charity is known by** SPANISH PENSIONERS CLUB

**Registered charity number (if any)** 1022299

**A** 317 PORTOBELLO ROAD  
LONDON  
**Postcode** W10 5SY

### 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	Maria C. Garrido Montoya	CHAIR	16/11/2024	Elected by members
2	José A. Rey Luhia	Vicepresident	16/11/2024	Elected by members
3	Julia Garcia Cobos	Secretary	16/11/2024	Elected by members
4	Ana M. Delgado	Vocal	16/11/2024	Elected by members
5	Pilar Lopez Castro	Vocal	17/02/2018	Elected by members
6	Isidro Rodriguez	Vocal	16/11/2024	Elected by members
7	Jose B. Sachocos	Vocal	09/11/2013	Elected by members
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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

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

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

CONSTITUTION OF THE CLUB

How the charity is constituted  
(eg. trust, association, company)

ASSOCIATION

Trustee selection methods  
(eg. appointed by, elected by)

ELECTED BY MEMBERS IN FEBRUARY'S ASSEMBLY EVERY 2 YEARS

**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.

The Board of Directors (Trustees) is the highest executive body of the Social Centre for the Elderly in between assemblies and its functions are:

- To agree the operational Internal Regulations of the Centre, this should later be put through the next following AGO.
- To promote and conduct activities in the Centre.
- To execute the decisions taken by the General Assembly.
- To manage the patrimony of the Centre.
- To run the admission of new members and sanctioning regime.
- To apply for grants from the public administrations in order to carry out the activities at the Centre.
- The subscriptions of agreements of collaboration with other social or institutional organizations.
- To maintain institutional relationships with other Spanish and British Administrations and with other centres and associations United Kingdom.
- To contribute to the welfare by offering services of social and cultural character.

The

- To serve as a social centre for all the elderly Spanish citizens en United Kingdom.
- To contribute to the welfare by offering services of social and cultural character.
- To favour solidarity between its members as the best way to fight against solitude and lack of adjustments in sometimes hostile surrounding due to the foreign of the language and lack of relatives, etc.
- To ensure that the elderlies are aware of the services and benefits available to them.
- To request from the government financial and technical help needed to achieve the above mentioned objectives.
- To arrange agreements of collaborations with other organizations when these could positively affect the quality of the life of the elderly.

## Section C

## Objectives and activities

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

- . To serve as a Centre point for all elderly Spanish Citizens in the United Kingdom.
- . To contribute to their welfare by offering services of social and cultural character.
- . To favour solidarity between its members as the best way to fight against solitude and lack of adjustment in sometimes hostile surroundings due to the foreign of the language, be short of relatives, tec.
- . To ensure that the elderly is aware of the services and benefits available for them.
- . To request from the public administration, the financial and technical help needed to achieve the above mentioned objectives.
- . To arrange agreements of collaborations with other organizations when these could positively affect the quality of life of the elderly.

**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)**

- Weekly Keep Fit Classes.
- Monthly Dancing Classes.
- Weekly Language and Literacy Sessions.
- Weekly Computer Skill Classes.
- Weekly Art and Crafts Classes.
- Daily use of Library of the Centre
- Daily activities to encourage social interaction, cards, games, dominoes, etc.
- Weekly workshops for the use of mobile phones.
- Talks on different subjects.
- General Help and Advice.
- Cultural Visits.

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

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

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

- All the Members of the Board of Directors are volunteers.
- All the staff who runs the coffee shop are volunteers.



**Section D**      **Achievements and performance**

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

Consolidation of the premises and the full running of activities.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

--

**Details of any funds materially in deficit**

--

### 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.

- The principal, source of funds for our Centre for the year 2024 have been the Spanish Government and the Centre fundraising. That catered for most of the expenses.
- The members contributed with a £25.00 annual subscription fee.

We organised some events to raise funds.

## Section F Other optional information

--

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Maria C. Garrido Montoya	Jose A. Rey Luhia
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Vice-president

**Date** 28<sup>th</sup> October 2025

**CENTRO SOCIAL DE MAYORES 'MIGUEL DE CERVANTES' - ANNUAL SUMMARY 2024**

	<b>INCOME</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APRIL</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEPT</b>	<b>OCT</b>	<b>NOV</b>	<b>DIC</b>	<b>TOTAL</b>
100	MEMBERSHIP PAYMENTS	2375.00	1025.00	300.00	100.00	225.00	25.00			25.00	25.00	50.00		4150.00
110	SPANISH GOVERNMENT FUNDS									7548.76			5570.48	13119.24
111	OTHER ORGANISATION FUNDS		800.00										485.00	1285.00
130	CAFETERIA						282.00				62.00			344.00
131	CENTRE FUND RAISING	284.10	324.00	255.50	233.00	334.10	1982.00	6.00		122.50	445.50	204.00	316.80	4507.50
132	DONATIONS	420.00	313.50	300.00	300.00	225.00	300.00	310.00	150.00	40.00	90.00	300.00	300.00	3048.50
133	MISCELLANEOUS		2061.00									2036.30	880.00	4977.30
	<b>TOTAL INCOME</b>	<b>3079.10</b>	<b>4523.50</b>	<b>855.50</b>	<b>633.00</b>	<b>784.10</b>	<b>2589.00</b>	<b>316.00</b>	<b>150.00</b>	<b>7736.26</b>	<b>622.50</b>	<b>2590.30</b>	<b>7552.28</b>	<b>31431.54</b>
	<b>EXPENDITURE</b>													
202	PREMISES SERVICE	1125.00			1125.00		1125.00			1125.00			1125.00	5625.00
218	PREMISES MAINTENANCE			875.00	210.00	210.00		100.00		2467.54	2370.00	840.00	2069.24	9141.78
219	IT EQUIPMENT SUPPLIES & MAINT													
220	OFFICE STATIONERY	13.23	56.54	4.74	202.80		16.55			311.97	14.49	59.49	77.44	757.25
221	CAFETERIA SUPPLIES	210.15	338.48	208.08	170.71	428.58	1057.74	11.25		68.92	1121.64	32.96	114.84	3763.35
222	TELEPHONE & INTERNET	98.09	98.09	98.09	106.68	276.96	104.16	104.16		199.15	104.16	122.16	106.49	1522.35
223	PETTY CASH	129.93	179.50	50.00	50.00	35.00	50.00					129.40	69.65	693.48
224	ANNUAL INSURANCE & AUDIT	15.85	9.43	18.86	9.43	874.93	9.43	9.43		9.43	447.43	9.43	9.43	1432.51
227	CLEANING SERVICE		532.98	1040.00	520.00	520.00	520.00			1040.00	520.00		1386.66	6079.64
228	OTHER SERVICE PAYMENTS	225.00	300.00	300.00	601.40	300.00	329.94	150.00		75.00	340.39	316.50	634.94	3573.17
230	TRANSPORT & PARKING						17.32					23.40	80.00	120.72
231	LIBRARY & PRESS SUPPLIES													
400	COMPUTER CLASSES	200.00	200.00	200.00	150.00	150.00	150.00				350.00	200.00	100.00	1700.00
401	TALLER DE LA MEMORIA													
402	KEEP FIT CLASSES	135.00	180.00	135.00	45.00	225.00	45.00			90.00	180.00	270.00	45.00	1350.00
403	DANCING CLASSES	200.00	200.00	200.00	200.00	200.00	200.00			200.00	200.00	200.00	400.00	2200.00
500	SUBSIDISED EXPENDITURE													
510	RETURNED SUBSIDIES													
600	MISCELLANEOUS	8.00	2357.50										3742.50	6108.00
	<b>TOTAL EXPENDITURE</b>	<b>2360.25</b>	<b>4452.52</b>	<b>3129.77</b>	<b>3391.02</b>	<b>3220.47</b>	<b>3625.14</b>	<b>374.84</b>	<b>113.59</b>	<b>5587.01</b>	<b>5648.11</b>	<b>2203.34</b>	<b>9961.19</b>	<b>44067.25</b>
	<b>BALANCE</b>												<b>Loss</b>	<b>12,635.71</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
CENTRO SOCIAL DE MAYORES (SOCIAL CENTRE FOR THE ELDERLY)

**On accounts for the year  
ended**

2024

**Charity no  
(if any)**

1022299

**Set out on pages**

1

(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 **31 / 12 / 2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

**Date:**

12.12.2025

**Name:**

JEFF GOUMAL

**Relevant professional  
qualification(s) or body  
(if any):**

F.M.A.A.T

**Address:**

3 WEDMORE STREET

LONDON

N19 4RU

**CENTRO SOCIAL DE MAYORES (SOCIAL CENTRE FOR THE ELDERLY)**

England & Wales - Charity number 1022299

---

# Accounts

---



## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2023 To 31<sup>st</sup> December 2023

**Charity name: CENTRO SOCIAL DE MAYORES (SOCIAL CENTRE FOR THE ELDERLY)**

**Charity registration number: 1022299**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
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	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	
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	

### 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	
Other name the charity uses	
Registered charity number	
Charity's principal address	



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

Maria Carmen Garrido Montoya	Ana Maria Delgado Echavarria
------------------------------	------------------------------

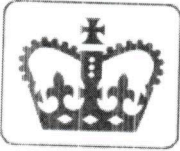
Position (eg Secretary,  
Chair, etc)

President	Secretary
-----------	-----------

Date

5 <sup>th</sup> August 2024
-----------------------------

Centro Social De Mayores Miguel De Cervantes A/cs 2023														
	INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
100	Membership Payments	2,350.00	825.00	500.00	150.00	75.00	100.00	25.00			100.00			4,125.00
110	Spanish Government Funds						6,568.19				5,744.09			12,312.28
111	Donation Other Organisation		1,500.00					281.44				2,205.65		3,987.09
130	Cafeteria		189.00					228.00						417.00
131	Centre Fund Raising	316.55	411.00	370.50	314.00	380.29	310.00	2,024.30	2.73	267.10	292.10	652.80	636.50	5,977.87
132	Donations	145.00	340.79	225.00	95.00	225.00	255.00	300.00	290.00	40.00	370.00			2,285.79
133	Miscellaneous		1,833.00									3,396.00		5,229.00
	<b>TOTAL INCOME</b>	<b>2,811.55</b>	<b>5,098.79</b>	<b>1,095.50</b>	<b>559.00</b>	<b>680.29</b>	<b>7,233.19</b>	<b>2,858.74</b>	<b>292.73</b>	<b>307.10</b>	<b>6,506.19</b>	<b>6,254.45</b>	<b>636.50</b>	<b>34,334.03</b>
													<i>Cross Cast</i>	<i>0.00</i>
	<b>EXPENDITURE</b>													
202	Premises Service			1,125.00			1,125.00				1,125.00			3,375.00
218	Premises Maintenance	1,327.50	100.00	685.00	294.00	681.38	323.00	210.00		1,799.27		420.00	773.85	6,614.00
219	IT Equipment, Supplies & Maintenance		399.18	50.00	58.44	112.50	162.50					158.40		941.02
220	Office Stationery	11.99	41.46	38.76	194.98		59.99			62.59	268.13	12.99		690.89
221	Cafeteria Supplies	365.77	456.23	402.29	66.58	161.64	68.68	601.29		71.63	724.70	365.08	163.30	3,447.19
222	Telecommunications (Phone / Internet)	71.38	92.35	148.60	91.09	97.10	90.25	87.65	197.64	87.65	87.65	99.29	95.09	1,245.74
223	Petty Cash		40.00			673.32						7.98	50.00	771.30
224	Annual Insurance And Audit		15.85	15.85	15.85	15.85	1,020.80	15.85	15.85	429.85	15.85	15.85	15.85	1,593.30
227	Cleaning Services	90.10	350.00	197.50	204.16	175.00	389.25	184.49			63.43	976.09	520.00	3,150.02
228	Other Payments	300.00	225.00	75.00	225.00	225.00	300.00	250.00		300.00	324.00	225.00	175.29	2,624.29
230	Transport And Parking							8.00				40.00		48.00
231	Library & Press Supplies													0.00
400	Computer Classes	150.00	200.00	250.00	150.00	275.00	250.00	150.00		200.00	200.00	200.00	100.00	2,125.00
401	Language & Literacy Classes													0.00
402	Keep Fit Classes	90.00	180.00	225.00	135.00	180.00	225.00	180.00		135.00	135.00	225.00	90.00	1,800.00
403	Dancing Classes	200.00	200.00	200.00	200.00	200.00		200.00		200.00	200.00	200.00	400.00	2,200.00
500	Subsidised Expenditure													0.00
510	Returned Subsidies					1,863.25					600.00			2,463.25
600	Miscellaneous	325.00	1,833.00	47.00			21.00	14.81			35.50		4,867.95	7,144.26
	<b>TOTAL EXPENDITURE</b>	<b>2,931.74</b>	<b>4,133.07</b>	<b>3,460.00</b>	<b>1,635.10</b>	<b>4,660.04</b>	<b>4,035.47</b>	<b>1,902.09</b>	<b>213.49</b>	<b>3,285.99</b>	<b>3,779.26</b>	<b>2,945.68</b>	<b>7,251.33</b>	<b>40,233.26</b>
													<i>Cross Cast</i>	<i>0.00</i>
													<b>Loss</b>	<b>-5,899.23</b>



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
CENTRO SOCIAL DE MAYORES (SOCIAL CENTRE FOR THE ELDERLY)

On accounts for the year ended

2023

Charity no (if any)

1022299

Set out on pages

1

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 **31/12/2023**.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

17.10.2024

Name:

JEFF GOUMAL

Relevant professional qualification(s) or body (if any):

F.M.A.A.T

Address:

3 WEDMORE STREET

LONDON

N19 4RU

**CENTRO SOCIAL DE MAYORES (SOCIAL CENTRE FOR THE ELDERLY)**

England & Wales - Charity number 1022299

---

# Accounts

---



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	01	2022	<b>To</b>	31	12	2022

## Section A Reference and administration details

**Charity name** CENTRO SOCIAL DE MAYORES (Social Centre for the Elderly)

**Other names charity is known by** SPANISH PENSIONERS CLUB IN LONDON (Previous name)

**Registered charity number (if any)** 1022299

**Charity's principal address** 317 Portobello Road  
 Postcode W10 5SY

### 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	Pilar López Castro	Chair		Elected by the members
2	José B Sachocos	Trustee		Elected by the members
3	José de la Casa	Trustee		Elected by the members
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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

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

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION OF CLUB
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY MEMBERS IN GENERAL ASSEMBLY EVERY 2 YEARS

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The Board of Directors and Trustees is the highest executive body of the Social Centre for the Elderly in between assemblies and its functions are:</p> <ul style="list-style-type: none"> <li>*To agree the operational Internal Regulations of the Centre, this should later be put through the next following General Assembly.</li> <li>*To promote and conduct activities in the Centre.</li> <li>*To execute the decision taken by the General Assembly.</li> <li>*To manage the patrimony of the Centre.</li> <li>*To run the admission of new members and sanctioning regime.</li> <li>*To request grants from the public administrations in order to make the activities at the Centre possible.</li> <li>*To subscription of agreements of collaboration with other social or institutional organizations.</li> <li>*To maintain institutional relations with the Spanish and British Public Administrations and with other centres and associations.</li> </ul>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<ul style="list-style-type: none"> <li>*To serve as a Centre point for all elderly Spanish Citizens in the United Kingdom.</li> <li>*To contribute to their welfare by offering services of social and cultural character.</li> <li>*To favour solidarity between its members as the best way to fight against solitude and lack of adjustment in sometimes hostile surroundings due to the foreign of the language, be short of relatives, etc.</li> <li>*To ensure that the elderly are aware of the services and benefits available for them.</li> <li>*To request from the public administration the financial and technical help needed to achieve the above mentioned objectives.</li> <li>*To arrange agreements of collaborations with other organizations when these could positively affect the quality of life of the elderly.</li> </ul>
---------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**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)**

- \*Weekly Exercise Classes
- \*Monthly Dancing Classes
- \*Weekly Language and Literacy Sessions
- \*Weekly Computer Skill Classes
- \*Daily use of Library of the Centre
- \*Daily activities to encourage social interaction, cards, games, dominos, etc
- \*Monthly Tea Dancing
- \*Monthly talks on different subjects
- \*General help and advice

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

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

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

- \*All the members of the Board of Directors and Trustees are volunteers.
- \*All the staff who runs the Cafeteria are volunteers.

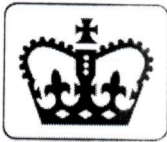
**Summary of the main achievements of the charity during the year**

Consolidation of the premises and the full running of the activities.



img194.pdf

Centro Social De Mayores Miguel De Cervantes A/cs 2022														
	INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
100	Membership Payments	1,075.00	975.00	775.00	375.00	300.00	50.00	200.00		25.00	150.00	25.00	325.00	4,275.00
110	Spanish Government Funds											7,483.49	5,903.32	13,386.81
111	Donation Other Organisation													0.00
130	Cafeteria													0.00
131	Centre Fund Raising	183.50	415.50	451.50	392.10	388.50	465.50	339.00		288.10	622.50	531.50	581.25	4,658.95
132	Donations				1,500.00			515.98		1,500.00				3,515.98
133	Miscellaneous													0.00
	<b>TOTAL INCOME</b>	<b>1,258.50</b>	<b>1,390.50</b>	<b>1,226.50</b>	<b>2,267.10</b>	<b>688.50</b>	<b>515.50</b>	<b>1,054.98</b>	<b>0.00</b>	<b>1,813.10</b>	<b>772.50</b>	<b>8,039.99</b>	<b>6,809.57</b>	<b>25,836.74</b>
													<i>Cross Cast</i>	<i>0.00</i>
	<b>EXPENDITURE</b>													
202	Premises Service			1,125.00				1,125.00		1,125.00			1,125.00	4,500.00
218	Premises Maintenance	140.00	238.00	140.00		140.00	970.00			1,387.50	140.00	184.28	140.00	3,479.78
219	IT Equipment, Supplies & Maintenance											14.99		14.99
220	Office Stationery	36.94		155.03		64.98	14.97	41.64		27.49	212.43		29.95	583.43
221	Cafeteria Supplies	5.80	93.10	78.35	117.84	71.70	84.61	128.28		174.90	71.48	96.09	126.31	1,048.46
222	Telecommunications (Phone / Internet)	56.98	56.98	60.66	66.34	57.70	59.14	68.14	163.09	56.98	56.98	215.80	8.44	927.23
223	Petty Cash													0.00
224	Annual Insurance And Audit		414.00		985.03									1,399.03
227	Cleaning Services	140.00	163.80	173.27	160.00	180.00	160.00	180.00		240.00	180.00	160.00	120.00	1,857.07
228	Other Payments	180.00	240.00	240.00	180.00	240.00	120.00	120.00		240.00	180.00	240.00	138.25	2,118.25
230	Transport And Parking													0.00
231	Library & Press Supplies													0.00
400	Computer Classes	120.00	120.00	120.00	80.00	120.00	120.00	200.00		80.00	160.00	230.00	40.00	1,390.00
401	Language & Literacy Classes													0.00
402	Keep Fit Classes	90.00	120.00	180.00	135.00	180.00	180.00	180.00		135.00	180.00	180.00	90.00	1,650.00
403	Dancing Classes										200.00	200.00	300.00	700.00
500	Subsidised Expenditure													0.00
510	Returned Subsidies													0.00
600	Miscellaneous												139.00	139.00
	<b>TOTAL EXPENDITURE</b>	<b>769.72</b>	<b>1,445.88</b>	<b>2,272.31</b>	<b>1,724.21</b>	<b>1,054.38</b>	<b>2,833.72</b>	<b>918.06</b>	<b>163.09</b>	<b>3,466.87</b>	<b>1,380.89</b>	<b>1,521.16</b>	<b>2,256.95</b>	<b>19,807.24</b>
													<i>Cross Cast</i>	<i>0.00</i>
													<b>Loss</b>	<b>6,029.50</b>



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: CENTRO SOCIAL DE MAYORES (SOCIAL CENTRE FOR THE ELDERLY)

On accounts for the year ended

2022 Charity no (if any) 1022299

Set out on pages

1 (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 31.12.2022

Responsibilities and basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: 14/09/23

Name: J. GOUMAL

Relevant professional qualification(s) or body (if any):

F. M. A. A. T

Address:

3 WEDMORE STREET
LONDON
N19 4RU

Only complete if the examiner needs to highlight 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.**

