

# THE HESTON AND DISTRICT COMMUNITY ASSOCIATION

England & Wales · Charity number 1028000

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1993-11-03

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

## Contact

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**Address** Heston And District Community Association  
The Community Centre  
Vicarage Farm Road  
Heston Hounslow  
TW5 0EE

**Phone** 02085705076

**Email** [donaldcpalmer@talktalk.net](mailto:donaldcpalmer@talktalk.net)

## Activities

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**Objects:** A)TO PROMOTE THE BENEFIT OF THE INHABITANTS OF HESTON AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX SEXUAL ORIENTATION RACE OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS B)TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME IN FURTHERANCE OF THESE OBJECTIVES

**Activities:** 25 activities take place on a regular basis during 7 days a week with the object of providing facilities in the interests of social welfare for recreation and leisure; advancing education and improving the conditions of life for the inhabitants of Heston and district. To manage and maintain the Community Centre in furtherance of these objectives.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** HESTON LONDON BOROUGH OF HOUNSLOW
- Hounslow

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£60,233	£49,183	-	-
2024-04-30	£38,996	£36,584	-	-
2023-04-30	£38,772	£31,659	-	-
2022-04-30	£34,630	£41,230	-	-
2021-04-30	£6,572	£19,911	-	-

## Trustees

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Name	Role	Appointed
Gurbaksh Virdee		2013-06-09
Mangal Chudha		2010-06-15
ROSE JANET PALMER		

**THE HESTON AND DISTRICT COMMUNITY ASSOCIATION**

England & Wales - Charity number 1028000

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# Accounts

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# Heston & District Community Association

(H.C.A. FOUNDED 1945)

REGISTERED CHARITY NO. 1028000

## FINANCIAL REPORT – May 2024 to April 2025.

Please refer to the attached summary of INCOME AND EXPENDITURE account for full details:

INCOME -£-	55,190.22
EXPENSES	49,182.84
SURPLUS	6,007.38
-Interest	5,043.62
<b>NET</b>	<b><u>11,051</u></b>
Previous year	132,073
Current year	143,122

Mangal Chudha

The President.

### EXAMINER OF ACCOUNTS

I have examined the financial records of the Heston and District Community Association for the period May 2024 to April 2025 and confirm the information presented in the Income and Expenditure statement including consolidated Balance Sheet are correct and in accordance with the records available to me.

Roger Messenger

The Examiner



# Heston & District Community Association

(H.C.A. FOUNDED 1945)

REGISTERED CHARITY NO. 1028000

## HESTON AND DISTRICT COMMUNITY ASSOCIATION

<b>FINANCIAL STATEMENT FOR THE PERIOD 1/5/2024 - 30/04/2025</b>			
B/f 30/4/2024			<b>132,072.81</b>
<b>Income - £</b>			
Function/Hiring	7,141.50		
LBH- hire	15,494.42		
Bond	400.00		
Membership	4,860.00		
Car Parking	3,900.00		
Affiliate/General	12,677.00		
Section Levies	10,717.30		55,190.22
<b>Expenditure</b>			
Cleaning	4,515.39		
Caretaking	2,714.00		
Bond Return	600.00		
Services (Utilities-Refer to Statement)	6,215.32		
Office	4,806.02		
Rates	1,077.84		
Insurance	779.44		
Lease	14,319.98		
Lease-Prepayment	-1,461.86		
Miscellaneous	245.11		
Panto	1,751.60		
Security- CCTV	230.00		
Centre Maintance	13,129.00		
General/Sundry	261.00		49,182.84
<b>Net Surplus</b>			<b>6,007.38</b>
Investment Interest - Metro			3,852.27
			1,190.35
			<b>143,122.81</b>
<b>BALANCE SHEET</b>	<b>30/04/2024</b>		
Metro - Deposit (Fixed)	-		50,749.01
Metro - Communit- 24679785	30,076.07		36,443.04
Metro - Instant Deposit 17790498	101,896.74		810.41
HSBC	-		55,020.35
Petty Cash	100.00		100.00
	132,072.81		<b>143,122.81</b>

The Community Centre, Vicarage Farm Road, Heston, Hounslow. TW5 0EE  
TEL: 020 8570 5076

**THE HESTON AND DISTRICT COMMUNITY ASSOCIATION**

England & Wales - Charity number 1028000

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# Accounts

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# Heston & District Community Association

(H.C.A. FOUNDED 1945)

REGISTERED CHARITY NO. 1028000

## FINANCIAL REPORT - May 2023 to April 2024.

Please refer to the attached Income and Expenditure Statement for full details.

Summary:	Income	£38,932
	Interest	64
	Expenses	36,585
	Surplus	2,347
	Previous year	129,661
	Current year	132,073

Mangal Chudha

The President

25 November 2024

## EXAMINER OF ACCOUNTS

I have examined the financial records of Heston and District Community Association for the period May 2023 to April 2024 and confirm the information as presented in the Income and Expenditure Statement and consolidated Balance Sheet are correct and in accordance with the records available to me.

Roger Messenger

The Examiner



# Heston & District Community Association

(H.C.A. FOUNDED 1945)

REGISTERED CHARITY NO. 1028000

<b>HESTON AND DISTRICT COMMUNITY ASSOCIATION</b>			
<b>FINANCIAL STATEMENT FOR THE PERIOD 1/05/2023 - 30/04/2024</b>			
	£		£
B/f 30/04/2023			<b>129,661.40</b>
<b><u>Income</u></b>			
Function/Hiring	7306.50		
Bond	1000.00		
Membership	3986.50		
Car Parking	1733.00		
Affiliate/General	12307.50		
Section Levies	12599.00		38,932.50
<b><u>Expenditure</u></b>			
Cleaning	4,118.84		
Caretaking	2,420.00		
Bond Return	1,080.00		
Services (Utilities-Refer to Statement)	8,651.44		
Office	2,595.47		
Rates	449.10		
Insurance	708.07		
Premise Lease (LBH)	9,750.00		
Miscellaneous	647.92		
Bank charges	5.00		
Pantomime	1,606.40		
Centre Maintenance	2,123.65		
Garden/Landscape	840.00		
TCF	766.79		
Security/CCTV	822.00		36,584.68
<b>Net Surplus</b>			<b>2,347.82</b>
Add:Investment interest			63.59
			<b>132,072.81</b>
<b><u>BALANCE SHEET</u></b>			
		<u>30/04/2023</u>	<u>30/04/2024</u>
LBH - Project deposit		-922.22	
Metro - Community 24679785		28,677.56	30,076.07
Metro - Instant Deposit 17790498		101,806.06	101,896.74
Petty Cash		100.00	100.00
		129,661.40	<b>132,072.81</b>



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Mangal Chudha

The President

25 November 2024

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Roger Messenger

The Examiner

**THE HESTON AND DISTRICT COMMUNITY ASSOCIATION**

England & Wales - Charity number 1028000

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# Accounts

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# Heston & District Community Association

(H.C.A. FOUNDED 1945)

REGISTERED CHARITY NO. 1028000

## FINANCIAL REPORT – May 2022 to April 2023.

The results reflect full year operations of activities at the Centre without any interruptions as experienced during previous two years due to Covid shut down. Most user groups had returned and the financial position had improved and is encouraging with a contribution of £38,449 for the year. A small amount of interest £323 was also earned from a Deposit account. The demand for the hire of space is on the increase and likely to boost income in the coming year. Total expenses of £31,659 include £5,154 costs of energy necessitated during the boiler breakdown in winter and hopefully a new replacement boiler will contain the future costs. Therefore, the net gain for the year was £7,113 and the total cash reserve for the period remains at £129,661.

Summary:	Income	£38,449
	Interest	323
	Expenses	31,659
	Surplus	<u>7,113</u>
	Previous year	122,548
	Reserve	<u>129,661</u>

Gur Virdee

The Treasurer

19 June 2023

## EXAMINER OF ACCOUNTS

I have examined the financial records of Heston and District Community Association for the period, May 2022 to April 2023 and confirm the information as presented in the Income and Expenditure Statement and consolidated Balance Sheet are correct and in accordance with the records available to me.

Roger Messenger

The Examiner

<b>HESTON AND DISTRICT COMMUNITY ASSOCIATION</b>			
<b>FINANCIAL STATEMENT FOR THE PERIOD 1/5/2022 - 30/04/2023</b>			
		£	£
B/f 30/4/2022			<b>122,548.24</b>
<b>Income</b>			
Function/Hiring		3593.50	
Bond		800.00	
Membership		3398.50	
Car Parking		2100.00	
Affiliate/General		16191.15	
Section Levies		12366.00	38,449.15
<b>Expenditure</b>			
Cleaning		3,000.41	
Caretaking		1,969.00	
Polishing		436.99	
Cleaning Materials/Equipment		581.87	
Bond Return		557.45	
Services (Utilities-Refer to Statement)		8,548.32	
Office		2,538.49	
Rates		450.51	
Insurance		654.60	
Lease		9,750.00	
Miscellaneous		1,468.63	
Centre Maintenance		1,703.17	31,659.44
Net Surplus			6,789.71
Investment interest			323.45
			<b>129,661.40</b>
<b>BALANCE SHEET</b>			
		<u>30/04/2022</u>	<u>28/04/2023</u>
LBH - Project deposit			-922.22
CNG-Gas		-3,500.00	
Metro - Deposit (Fixed)		100,000.00	
Metro - Community	24679785	24,465.63	28,677.56
Metro - Instant Depos it	17790498	1,482.61	101,806.06
Petty Cash		100.00	100.00
		122,548.24	<b>129,661.40</b>

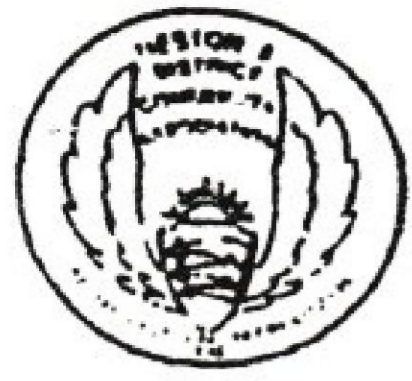
**THE HESTON AND DISTRICT COMMUNITY ASSOCIATION**

England & Wales - Charity number 1028000

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# Accounts

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# HESTON & DISTRICT COMMUNITY ASSOCIATION

(H.C.A. FOUNDED 1945)

THE COMMUNITY CENTRE  
VICARAGE FARM ROAD  
HESTON  
HOUNSLOW  
TW5 0EE

Tel: 020 8570 5076

25<sup>th</sup> May 2023

The Charities Commission,

Charity registration 1028000, Heston & Distract Community Association.

Subject: Annual Report ending April 2022.

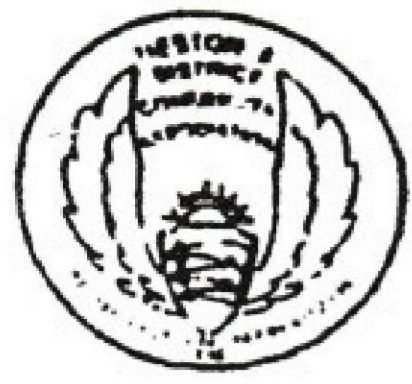
The financial statements submitted herewith are in accordance with standard accounting practice and duly examined, certified and includes a summary of accounts, Treasurers and Examiners Report.

Mangal Chudha

Trustee

Janet Palmer

Trustee



# HESTON & DISTRICT COMMUNITY ASSOCIATION

(H.C.A. FOUNDED 1945)

THE COMMUNITY CENTRE  
VICARAGE FARM ROAD  
HESTON  
HOUNSLOW  
TW5 0EE

Tel: 020 8570 5076

## FINANCIAL REPORT – May 2021 to April 2022.

The accounting statement reflect a full year results after lifting of coronavirus restrictions and the recovery is swift and satisfactory. The demand for the hire of facilities for private functions and return of section membership is on the increase and ended the year with a total revenue of £34,630.

The expenditure also increased due to the provision of various services required to maintain and deliver to the expected standards. A dispute for overcharge by the failed gas supplier CNG/Positive remains unresolved and an estimated provision for costs of £3,500 is included in the utility costs in the total spent amounting to £41,230, with a net deficit of £6,232.

The exiting boiler had incurred high costs of repair and is unserviceable and needs to be replaced this year at the estimated cost of £6,000.

The Bank balance remains at £122,548, a shortfall of £6,232 from the previous year.

It is expected the income will increase and so will be the expenses due to high inflation and various utility and other supply costs during 2022/23.

Gur Virdee,  
The Treasurer.

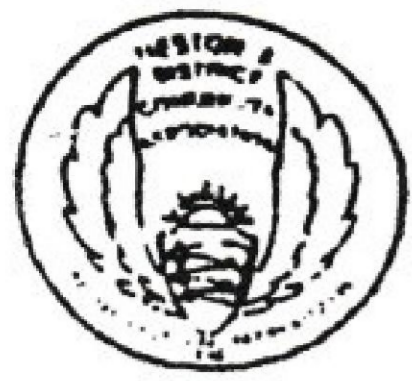
August 2022

## EXAMINATION OF ACCOUNTS

I have examined the financial records of Heston and Distract Community Association for the period 1<sup>st</sup> May 2021 to April 2022 and confirm the information as presented in the Income and Expenditure accounts and Balance Sheet are correct and in accordance with the records available to me.

Examiner of Accounts

ROGER MESSENGER



# HESTON & DISTRICT COMMUNITY ASSOCIATION

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The Treasurer.

August 2022

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Examiner of Accounts

ROGER MESSENGER