

**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.

A handwritten signature in black ink, appearing to read "Mangal Chudha".

Mangal Chudha

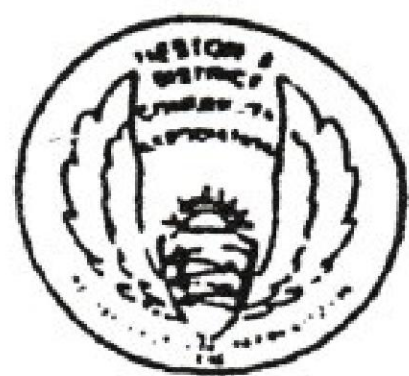
Trustee

A handwritten signature in black ink, appearing to read "Janet Palmer".

Janet Palmer

Trustee





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## 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

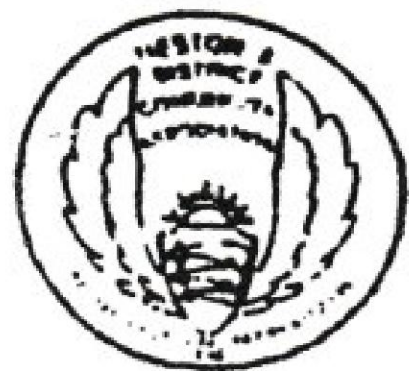
## EXAMINATION OF ACCOUNTS

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





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