

# ALDERNEY WEST COMMUNITY ASSOCIATION

England & Wales · Charity number 1050595

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1995-11-13

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

## Contact

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**Address** Bedford Road South  
Poole  
Dorset  
BH12 4PR

**Phone** 01202718870

**Email** [pcomeau@hotmail.co.uk](mailto:pcomeau@hotmail.co.uk)

**Website** <https://www.alderneywestcommunitycentre.co.uk/>

## Activities

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**Objects:** 1) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF ALDERNEY WEST AND THE NEIGHBOURHOOD DEFINED BY RINGWOOD ROAD (HEREINAFTER CALLED "THE AREA OF BENEFIT") 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. 2) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED "THE CENTRE") AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS. 3) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

**Activities:** WE EXIST TO PROVIDE SOCIAL AND RECREATIONAL FACILITIES FOR RESIDENTS OF ALDERNEY WEST COMMUNITY. THIS INCLUDES A SOCIAL CLUB, WHICH PROVIDES THE FINANCE TO MAINTAIN OUR PREMISES Recently added with assistance from Local Authority and Poole Housing Partnership has been a MUGA (Multiuse Games Area) installed in the car park area of the premises, for use of Children of residents and neighbouring Area

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People

## Geography

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- **Area of benefit:** ALDERNEY WEST AND THE NEIGHBOURHOOD DEFINED BY RINGWOOD ROAD
- Dorset
- Poole

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,000	£15,914	-	-
2024-03-31	£12,856	£14,119	-	-
2023-03-31	£21,393	£6,254	-	-
2022-03-31	£22,063	£14,235	-	-
2021-03-31	£14,896	£5,027	-	-
2020-03-31	£47,232	£31,179	-	-

## Trustees

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Name	Role	Appointed
PHILIP COMEAU	Chair	2011-09-22
Michele Handley		2020-09-20
Tracie Fowler		2020-09-20

**ALDERNEY WEST COMMUNITY ASSOCIATION**

England & Wales - Charity number 1050595

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# Accounts

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Charity Commission  
24<sup>FEB</sup> 2025  
Recorded Received

**ALDERNEY WEST COMMUNITY CENTRE  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**ALDERNEY WEST COMMUNITY CENTRE  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**ALDERNEY WEST COMMUNITY CENTRE  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2024**

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**Registered Office**

Alderney West Community Centre  
75 Bedford Road South  
Poole  
Dorset  
BH12 4PR  
England

**ALDERNEY WEST COMMUNITY CENTRE  
(COMPANY NO: ENGLAND AND WALES)  
DIRECTORS' REPORT**

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The directors present their report and accounts for the year ended 31 March 2024.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

  
  

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Approved by the board on:

**ALDERNEY WEST COMMUNITY CENTRE  
INCOME STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2024**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Turnover</b>	12,856	12,993
Cost of sales	(413)	(466)
<b>Gross profit</b>	12,443	12,527
Administrative expenses	(14,119)	(13,986)
Other operating income	-	8,000
<b>Operating (loss)/profit</b>	(1,676)	6,541
<b>(Loss)/profit on ordinary activities before taxation</b>	(1,676)	6,541
Tax on (loss)/profit on ordinary activities	-	-
<b>(Loss)/profit for the financial year</b>	(1,676)	6,541

**ALDERNEY WEST COMMUNITY CENTRE  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 MARCH 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		29,577	30,852
<b>Creditors: amounts falling due within one year</b>	4	(737)	(336)
<b>Net current assets</b>		28,840	30,516
<b>Net assets</b>		28,840	30,516
<b>Capital and reserves</b>			
Profit and loss account		28,840	30,516
<b>Shareholders' funds</b>		28,840	30,516

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by

Director

Company Registration No.

**ALDERNEY WEST COMMUNITY CENTRE  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

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**1 Statutory information**

Alderney West Community Centre is a private company, limited by shares, registered in England and Wales, registration number . The registered office is Alderney West Community Centre, 75 Bedford Road South, Poole, Dorset, BH12 4PR, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

<b>2024</b>	<b>2023</b>
£	£
Accruals	737
	336

**5 Average number of employees**

During the year the average number of employees was 0 (2023: 0).

**ALDERNEY WEST COMMUNITY CENTRE  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2024**

This schedule does not form part of the statutory accounts.

	2024 £	2023 £
<b>Turnover</b>		
Sales	12,856	12,993
<b>Cost of sales</b>		
Purchases	413	466
<b>Gross profit</b>	12,443	12,527
<b>Administrative expenses</b>		
Staff training and welfare	974	-
Rates	2,188	1,542
Service charges	-	10,618
Light and heat	5,958	-
Cleaning	2,346	-
Telephone and fax	873	-
Subscriptions	359	-
Bank charges	81	-
Insurance	739	863
Repairs and maintenance	40	-
Sundry expenses	159	627
Audit fees	402	336
	14,119	13,986
<b>Other operating income</b>		
Other operating income	-	8,000
<b>Operating (loss)/profit</b>	(1,676)	6,541
<b>(Loss)/profit on ordinary activities before taxation</b>	(1,676)	6,541