

BURGHLEY ROAD UNDER FIVES COMMUNITY CENTRE

England & Wales · Charity number 1057870

Details

Status Registered

Legal form Charitable company

Company number [03242695](#)

Registered 1996-09-03

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

Contact

Address 23 1/2 Burghley Road
London
N8 0QG

Phone 02088884664

Email burghleyrd@outlook.com

Website <http://www.burghleyroadplayspace.com/>

Activities

Objects: TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN UNDER STATUTORY SCHOOL AGE BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR CHILDREN THROUGH COMMUNITY GROUPS AND BY OFFERING APPROPRIATE PLAY FACILITIES AND RESPONSIBILITY FOR AND BECOME INVOLVED IN THE ACTIVITIES OF RESPONSIBILITY FOR AND BECOME INVOLVED IN THE ACTIVITIES OF SUCH GROUPS, ENSURING THAT SUCH GROUPS OFFER OPPORTUNITIES FOR ALL CHILDREN, REGARDLESS OF RACE,CULTURE,RELIGION OR MEANS.

Activities: We encourage parents to develop their children's needs by attendance at the drop in centre. Play facilities (music, drawing, story telling etc.) are professionally provided. Parents are encouraged to volunteer (unpaid) to open, cook lunch and close the centre, to join the committee as safety officer, first aid officer and fundraiser. All are welcome regardless of race,means, culture or religion.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** HARINGEY
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£24,382	£24,239	-	-
2023-12-31	£33,870	£12,191	-	-
2022-12-31	£13,905	£19,570	-	-
2021-12-31	£9,262	£9,275	-	-
2020-12-31	£4,093	£8,715	-	-

Trustees

Name	Role	Appointed
Liria Dal Molin		2021-01-20
Rhian Isobel Daisy Jones		2018-09-13

BURGHLEY ROAD UNDER FIVES COMMUNITY CENTRE

England & Wales - Charity number 1057870

Accounts

Registered number
03242695

Burghley Road Under Fives Community Centre

Accounts

31 December 2023

Burghley Road Under Fives Community Centre
Profit and Loss Account
for the year ended 31 December 2023

	2023 £	2022 £
Turnover	33,870	13,905
Cost of raw materials and consumables	(1,329)	(728)
Gross profit	<u>32,541</u>	<u>13,177</u>
Staff costs	-	(19)
Other charges	(10,862)	(18,823)
Profit/(loss) before taxation	<u>21,679</u>	<u>(5,665)</u>
Profit/(loss)	<u>21,679</u>	<u>(5,665)</u>

Burghley Road Under Fives Community Centre
Registered number: 03242695
Balance Sheet
as at 31 December 2023

	2023 £	2022 £
Current assets	28,639	8,898
Net current assets	28,639	8,898
Total assets less current liabilities	28,639	8,898
Creditors: amounts falling due after more than one year	-	(1,950)
Accruals and deferred income	(312)	(300)
Net assets	28,327	6,648
Capital and reserves	28,327	6,648
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 23, 1 2 Burghley Road, London, N8 0QG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L Dal Molin

Director

Approved by the board on 30 September 2024

Burghley Road Under Fives Community Centre
Detailed profit and loss account items
for the year ended 31 December 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales		
Donations	11,344	100
Deposits	22,526	13,805
	<u>33,870</u>	<u>13,905</u>
 Cost of raw materials and consumables		
Purchases	<u>1,329</u>	<u>728</u>
 Staff costs		
Staff training and welfare	<u>-</u>	<u>19</u>
 Other charges		
Premises costs:		
Rent	1,538	13,136
Rates	1,681	735
Service charges	642	658
Security	311	35
Light and heat	3,523	1,593
Cleaning	748	1,288
	<u>8,443</u>	<u>17,445</u>
General administrative expenses:		
Telephone and internet	283	654
Postage	43	-
Insurance	-	75
Repairs and maintenance	1,613	304
	<u>1,939</u>	<u>1,033</u>
Legal and professional costs:		
Accountancy fees	324	300
Advertising and PR	-	45
	<u>324</u>	<u>345</u>
Other		
Other direct costs	156	-
	<u>156</u>	<u>-</u>
	<u>10,862</u>	<u>18,823</u>