

Queensborough Community Centre

Report of the Trustees

For The Year Ended 31 March 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Objectives and activities

Objectives and aims

The charity's objects ('objects') are specifically restricted to the following:

TO PROMOTE THE BENEFIT OF THE MEMBERS OF THE ORGANISATIONS WITHIN THE AREA BOUNDED BY BLACKFRIARS ROAD, BOROUGH ROAD, BOROUGH HIGH STREET, UNION STREET, SAWYER STREET, POCKOCK STREET, WITHOUT DISTINCTION OF SEX OR POLITICAL RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATION AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FULL TIME FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS. (B) TO ESTABLISH AND SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE OF AND MANAGEMENT OF SUCH A COMMUNITY CENTRE FOR ACTIVITIES PROMOTED BY THE CENTRE AND ITS CONSTITUTENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS.

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Carol hargreaves

[Carol hargreaves](#) (Jan 29, 2026 12:28:14 GMT)

Reference and administrative details

Registered Charity number: **1059535**

Sher Khan Foundation Ltd

Registered office

64 Southwark Bridge Road
London
SE1 0AS

Trustees

Mr Amir Ghazi
Ms Afia Khan
Ms Shah Begum

Independent Examiner

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

Approved by order of the board of trustees on and signed on its behalf by:

.....

Trustee







Queensborough Community Centre -Trustee's Report to sign

Final Audit Report

2026-01-29

Created:	2026-01-29
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"Queensborough Community Centre -Trustee's Report to sign" History

-  Document created by TaxAssist Accountants (vinedalaimo@taxassist.co.uk)
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-  Document emailed to hargreaves.carol@yahoo.com for signature
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-  Signer hargreaves.carol@yahoo.com entered name at signing as Carol hargreaves
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**QUEENSBOROUGH COMMUNITY CENTRE
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

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**Queensborough Community Centre
Company Information
For The Year Ended 31 March 2025**

Director	Ms Carol Anderson
Registered Office	Queensborough Community Centre Scovell Road London SE1 1QQ
Accountants	TaxAssist Accountants 64 Southwark Bridge Road London SE1 0AS

Queensborough Community Centre
Company No.
Director's Report For The Year Ended 31 March 2025

The director presents her report and the financial statements for the year ended 31 March 2025.

Directors

The director who held office during the year were as follows:

Ms Carol Anderson

Statement of Director's Responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements 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 the financial statements the director is required to:

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

The director is 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 financial statements comply with the Companies Act 2006. She is 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.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

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

By order of the board

Date

**Queensborough Community Centre
Accountant's Report
For The Year Ended 31 March 2025**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

TaxAssist Accountants

13 January 2026

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

**Queensborough Community Centre
Profit and Loss Account
For The Year Ended 31 March 2025**

	Notes	2025 £	2024 £
TURNOVER		29,605	23,375
Cost of sales		(15,368)	(8,803)
		<hr/>	<hr/>
GROSS PROFIT		14,237	14,572
Administrative expenses		(15,860)	(12,810)
		<hr/>	<hr/>
OPERATING (LOSS)/PROFIT AND (LOSS)/PROFIT FOR THE FINANCIAL YEAR		(1,623)	1,762
		<hr/> <hr/>	<hr/> <hr/>

The notes on page 6 form part of these financial statements.

**Queensborough Community Centre
Balance Sheet
As At 31 March 2025**

		2025	2024
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		15,579	17,190
		15,579	17,190
Creditors: Amounts Falling Due Within One Year	4	(660)	(648)
NET CURRENT ASSETS (LIABILITIES)		14,919	16,542
TOTAL ASSETS LESS CURRENT LIABILITIES		14,919	16,542
NET ASSETS		14,919	16,542
Profit and Loss Account		14,919	16,542
SHAREHOLDERS' FUNDS		14,919	16,542

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

On behalf of the board

Ms Carol Anderson

Director

13 January 2026

The notes on page 6 form part of these financial statements.

**Queensborough Community Centre
Notes to the Financial Statements
For The Year Ended 31 March 2025**

1. General Information

Queensborough Community Centre is a private company, limited by shares, incorporated in , registered number . The registered office is Queensborough Community Centre, Scovell Road, London, SE1 1QQ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2024: 1)

4. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	660	648

5. Share Capital

**Queensborough Community Centre
Trading Profit and Loss Account
For The Year Ended 31 March 2025**

	2025		2024	
	£	£	£	£
TURNOVER				
Sales		29,605		23,375
COST OF SALES				
Direct costs	15,368		8,803	
		(15,368)		(8,803)
GROSS PROFIT		14,237		14,572
Administrative Expenses				
Travel and subsistence	2,120		1,984	
Light and heat	2,774		2,035	
Repairs and maintenance	295		466	
Cleaning	6,060		4,394	
Computer costs	422		210	
Insurance	1,380		692	
Printing, postage and stationery	314		23	
Telephone, mobile and internet	390		615	
Accountancy fees	660		648	
Charitable donations	230		-	
Other office costs	1,091		1,217	
Sundry expenses	60		75	
Grant Related Expenses	64		451	
		(15,860)		(12,810)
OPERATING (LOSS)/PROFIT AND (LOSS)/PROFIT FOR THE FINANCIAL YEAR		(1,623)		1,762

Queensborough Community Centre
Accountant's Report
For The Year Ended 31 March 2025

Independent examiner's report to the trustees of Queensborough Community Centre

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Sukhi Sidhu
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Sukhi Sidhu
ACCA
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