

# WEST ST LEONARDS COMMUNITY ASSOCIATION

England & Wales · Charity number 1062119

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1997-04-28

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

## Contact

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**Address** West St. Leonards Community Centre  
130 Bexhill Road  
St. Leonards-On-Sea  
East Sussex  
TN38 8BL

**Phone** 07711306845

**Email** [weststleonardsca@gmail.com](mailto:weststleonardsca@gmail.com)

**Website** [weststleonardsclub.social](http://weststleonardsclub.social)

## Activities

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**Objects:** TO PROMOTE THE BENEFITS OF THE INHABITANTS OF WEST ST LEONARDS AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX,SEXUAL ORIENTATION, RACE, OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING 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 TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE, WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** West St Leonards Community Association manages a building which provides a facility for all ages to use.Parent &Toddlers, Junior Football and Sports as well as catering for Senior Citizens activities.The building is also made available to outside parties who wish to hold social events and meetings.Within the building there is a social club that encourages all the local community to join.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** WEST ST LEONARDS AND NEIGHBOURHOOD
- East Sussex

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £27,400 | £23,547     | -      | -         |
| 2024-03-31 | £22,281 | £24,095     | -      | -         |
| 2023-03-31 | £12,483 | £16,944     | -      | -         |
| 2022-03-31 | £17,763 | £14,274     | -      | -         |
| 2021-03-31 | £14,391 | £4,255      | -      | -         |

## Trustees

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| Name       | Role | Appointed  |
|------------|------|------------|
| Kim Burden |      | 2024-01-01 |

**WEST ST LEONARDS COMMUNITY ASSOCIATION**

England & Wales - Charity number 1062119

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# Accounts

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# Trustees' Annual Report for the period

|                   |       |                 |      |
|-------------------|-------|-----------------|------|
| Period start date |       | Period end date |      |
| Day               | Month | Year            | Day  |
| From              | 1     | APRIL           | 2024 |
| To                | 31    | MARCH           | 2025 |

## Section A Reference and administration details

Charity name WEST ST LEONARDS COMMUNITY ASSOCIATION

Other names charity is known by NONE

Registered charity number (if any) 1062119

Charity's principal address 130 BEXHILL RD  
ST LEONARDS ON SEA  
 Postcode TN388BL

### Names of the charity trustees who manage the charity

|    | Trustee name      | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------|-----------------|-----------------------------------|---|
| 1  | <u>KIM BURDEN</u> |                 |                                   |   |
| 2  |                   |                 |                                   |   |
| 3  |                   |                 |                                   |   |
| 4  |                   |                 |                                   |   |
| 5  |                   |                 |                                   |   |
| 6  |                   |                 |                                   |   |
| 7  |                   |                 |                                   |   |
| 8  |                   |                 |                                   |   |
| 9  |                   |                 |                                   |   |
| 10 |                   |                 |                                   |   |
| 11 |                   |                 |                                   |   |
| 12 |                   |                 |                                   |   |
| 13 |                   |                 |                                   |   |
| 14 |                   |                 |                                   |   |
| 15 |                   |                 |                                   |   |
| 16 |                   |                 |                                   |   |
| 17 |                   |                 |                                   |   |
| 18 |                   |                 |                                   |   |
| 19 |                   |                 |                                   |   |
| 20 |                   |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
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|  |
|--|

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted  
(eg. trust, association, company)

INCORPORATED

Trustee selection methods  
(eg. appointed by, elected by)

APPOINTED AT AGM

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

PROVISION OF A FACILITY FOR:  
 1, LOCAL BINGO CLUB CATERING FOR ASSOCIATE MEMBERS  
 2, VENUE FOR LOCAL RESIDENTS WEDDINGS, CELEBRATIONS ET.  
 3, INDOOR SPORTING EVENTS  
 4, CLASSES PROMOTING HEALTH & FITNESS  
 IN COLLABORATION WITH ACTIVE HOSTELS  
 5, POLLING STATION

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

TO PROVIDE A COMMUNITY FACILITY FOR RESIDENTS WITHIN THE AREA OF BENEFIT

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE ABOVE ACTIVITIES ARE PROVIDED FOR RESIDENTS WITHIN THE AREA OF BENEFIT  
THE TRUSTEE HAS HAD REGARD TO THE CHARITY COMMISSION GUIDANCE

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

ALL VOLUNTEERS DONATE THEIR TIME TO THE ASSOCIATION  
GRATIS

Summary of the main achievements of the charity during the year

MAINTENANCE OF THE BUILDING  
LIAISON WITH HASTINGS ACTIVE  
HEALTH INITIATIVE

**Section E****Financial review**

Brief statement of the charity's policy on reserves

THERE IS A RESERVE FUND KEPT IN CAF FOR CONSEQUENTIAL LOSS

Details of any funds materially in deficit

NONE

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

RENTAL FROM SOCIAL CLUB USER GROUPS  
FACILITATING THE PROVISION OF THE VENUE AT A BENEFICIAL RATE

**Section F****Other optional information**

|  |
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|  |
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**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                                     |             |  |
|-------------------------------------|-------------|--|
| Signature(s)                        | K. Burden.  |  |
| Full name(s)                        | Kim BURDEN. |  |
| Position (eg Secretary, Chair, etc) | TRUSTEE     |  |
| Date                                | 16/11/2025  |  |

Charity Registration Number: 1062119

**West St Leonards Community Association**

**Income and Expenditure Account**

**For the year ended**

**31 March 2025**

## **West St Leonards Community Association Contents**

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## **West St Leonards Community Association Examiner's unqualified report**

### **Independent examiner's report to the trustees of West St Leonards Community Association**

I report on the accounts of the charity for the year ended 31 March 2025 set out on pages 2 to 4.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the Charities Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- (iii) to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - (a) to keep accounting records in accordance with section 130 of the Charities Act ; and
  - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Steve Maiden, ACA  
95 Seaside Road  
Eastbourne  
E Sussex, BN21 3PL

Dated:

**West St Leonards Community Association  
Income and Expenditure Account  
For the year ended 31 March 2025**

|  | 2025<br>£ | 2025<br>£          | 2024<br>£ | 2024<br>£          |
|--|-----------|--------------------|-----------|--------------------|
| <b>Income</b>                                      |           |                    |           |                    |
| Hire of Hall                                       |           | 27,185.00          |           | 22,146.50          |
| Interest Received                                  |           | 215.46             |           | 134.07             |
| <b>Total Income</b>                                |           | <b>27,400.46</b>   |           | <b>22,280.57</b>   |
| <b>Payments</b>                                    |           |                    |           |                    |
| Utilities  | 12,597.26 |                    | 14,396.93 |                    |
| Telephone & Broadband                              | 698.17    |                    | 588.93    |                    |
| Services, Fees, Expenses, Licensing & Registration | 808.52    |                    | 774.03    |                    |
| Insurance Premium & Fire Protection                | 849.36    |                    | 802.22    |                    |
| TV Licence   | 169.50    |                    | 159.00    |                    |
| Repairs & Maintenance                              | 39.99     |                    | 345.00    |                    |
| Cleaning & Waste disposal                          | 7,891.18  |                    | 6,529.96  |                    |
| Bank Charges                                       | 71.25     |                    | 73.50     |                    |
| Rates  | 122.25    |                    | 125.44    |                    |
| Accountancy Fees                                   | 300.00    |                    | 300.00    |                    |
| <b>Total Payments</b>                              |           | <b>(23,547.48)</b> |           | <b>(24,095.01)</b> |
| <b>Net deficit for the year</b>                    |           | <b>3,852.98</b>    |           | <b>(1,814.44)</b>  |
| Fund balances at 1 April                           |           | 10,114.90          |           | 11,929.34          |
| <b>Fund balances at 31 March</b>                   |           | <b>13,967.88</b>   |           | <b>10,114.90</b>   |

**West St Leonards Community Association  
Statement of Assets and Liabilities  
As at 31 March 2025**

|                          | <b>2025</b>             | <b>2024</b>             |
|--------------------------|-------------------------|-------------------------|
|                          | <b>£</b>                | <b>£</b>                |
| <b>Cash Funds</b>        |                         |                         |
| CAF Bank Current Account | 6,786.93                | 3,139.27                |
| CAF Bank Gold Account    | 6,980.95                | 6,775.63                |
| Cash in Hand             | 200.00                  | 200.00                  |
|                          | <u>13,967.88</u>        | <u>10,114.90</u>        |
| <b>Retained Funds</b>    | <u><b>13,967.88</b></u> | <u><b>10,114.90</b></u> |

The financial statements were approved by the board on

**Trustee**

**Trustee**