

MILLENNIUM HALL (LONGSANDS, FULWOOD)

England & Wales · Charity number 1067830

Details

Status Registered

Legal form Other

Registered 1998-01-29

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

Contact

Address 2 Wookey Close
Fulwood
Preston
PR2 9HE

Phone 07761271919

Email info@taxmattersuk.com

Website www.millennium.hall.btinternet.co.uk

Activities

Objects: A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF SHERWOOD WARD AS DEFINED ON ATTACHED PLAN (SEE APPENDIX 1), (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;B) 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.C) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

Activities: Letting of community hall for use of general public and defined groups for entertainment, education and cultural purposes

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Accommodation/housing, Arts/culture/heritage/science
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** SHERWOOD WARD
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,343	£21,006	-	-
2024-03-31	£31,064	£26,990	-	-
2023-03-31	£23,692	£22,937	-	-
2022-03-31	£29,074	£13,200	-	-
2021-03-31	£14,817	£24,167	-	-

Trustees

Name	Role	Appointed
STUART GREENHALGH	Chair	
Daljinder Singh		2016-04-25
JURGEN VOGES		
Keith Sedgewick		
MRS DOROTHY GARNER		

MILLENNIUM HALL (LONGSANDS, FULWOOD)

England & Wales - Charity number 1067830

Accounts

Charity Registered no: 1067830

MILLENNIUM HALL (LONGSANDS FULWOOD)

ANNUAL ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2024

MILLENNIUM HALL (LONGSANDS FULWOOD)

CONTENTS OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

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MILLENNIUM HALL (LONGSANDS FULWOOD)

CHARITY INFORMATION

Trustees	Stuart Greenhalgh Daljinder Singh Dorothy Garner Chris Blackburn Jürgen Voges Kenyon Yates Keith Sedgewick John Marlor	(Chair) (Treasurer) (Bookings officer)
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Address	Millennium Hall Neapsands Close Longsands Fulwood Preston Lancashire PR2 9AQ
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Bankers	Lloyds Bank 35 Fishergate Preston Lancashire PR1 2AD
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MILLENNIUM HALL (LONGSANDS FULWOOD)

REPORT OF THEN TRUSTEES

FOR THE YEAR ENDED 31ST MARCH 2024

The Trustees are pleased to present their Annual Report and the financial statements of the charity for the year ended 31st March 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls in place to provide reasonable assurance against fraud and error.

OBJECTIVES OF THE CHARITY

To promote the benefit of the inhabitants of Sherwood ward 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.

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.

To promote such other charitable purposes as may from time to time be determined.

FINANCIAL REVIEW

Reserves policy

The trustees have a policy to try and build up the general funds of the charity to meet the major repair costs of the building as and when they arise. The trustees will regularly review the level of the general funds of the charity to ensure they do not become excessive.

Approved by the board of trustees on 14 November 2024 and signed on its behalf by:



Treasurer

MILLENNIUM HALL (LONGSANDS FULWOOD)

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31ST MARCH 2024

Independent Examiner's Report to the Trustees of Millennium Hall (Longsands Fulwood)

I report on the accounts of the charity for the year ended 31st March 2024, which are set out on pages 4 to 6.

Respective responsibilities of Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of the accounts. The Charity's trustees consider that the audit is not required for the year under section 144(2) of the Charities Act 2011 (and 200 Act) and that independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act

to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 act

to state whether particular matter have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 next statement.

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:
 - To keep accounting records in accordance with Section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

AM.

Mr. Asif Mohamed
AM (Preston) Ltd
Chartered Certified Accountants
64 Stephenson Terrace
Preston
PR1 5AR

12 February 2026

MILLENNIUM HALL (LONGSANDS FULWOOD)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST MARCH 2024

	Unrestricted	Restricted	Total 2024	Total 2023 (Reinstated)
	£	£	£	£
Income				
Hire of Hall and Carpark rent	22,348	-	22,348	18,966
Electricity generation	443	-	443	-
Grants Received				
- Lancashire Environment Fund	-	8,100	8,100	-
Insurance claims	-	-	-	2,606
Bank interest received	173	-	173	16
Donations	-	-	-	20
Total Income	22,964	8,100	31,064	21,608
Expenditure				
Cleaning and waste disposal costs	3,744	-	3,744	5,864
Service contracts	355	-	355	603
Maintenance and repairs	3,232	-	3,232	7,062
Gardening	1,320	-	1,320	1,360
Electricity & Gas	1,868	-	1,868	2,304
Water	1,365	-	1,365	1,280
Insurance	2,396	-	2,396	2,362
Telephone	524	-	524	458
Website Maintenance	138	-	138	120
Subscription	203	-	203	-
Stationery	80	-	80	-
Replacement computer	-	-	-	633
Contribution towards solar panals	-	11,765	11,765	891
Total Expenses	15,225	11,765	26,990	22,937
Net of Income/ (expenditure)	7,739	(3,665)	4,074	(1,329)
Transfer between funds	(3,665)	3,665	-	-
Total Funds brought forward	26,813	-	26,813	28,142
Total Funds carried forward	30,887	-	30,887	26,813

MILLENNIUM HALL (LONGSANDS FULWOOD)

BALANCE SHEET AS AT 31ST MARCH 2024

	Notes	2024		2023 (Reinstated)	
		£	£	£	£
Current Assets:					
Bank balances	1	<u>30,887</u>		<u>26,813</u>	
Net Current Assets			<u>30,887</u>		<u>26,813</u>
Total Assets			<u>30,887</u>		<u>26,813</u>
Represented by:					
Reserves			<u>30,887</u>		<u>26,813</u>

The notes on the appended pages form part of these financial statements.

Approved and signed on behalf of the Board of Trustees on 14 November 2024 by:

..... Treasurer

Date: 14 November 2024

MILLENNIUM HALL (LONGSANDS FULWOOD)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2024

	2024	2023
	£	(Reinstated)
		£
1. Bank balances		
Current Account	11,151	18,250
Deposit account	19,736	8,563
	<u>30,887</u>	<u>26,813</u>

MILLENNIUM HALL (LONGSANDS, FULWOOD)

England & Wales - Charity number 1067830

Accounts

Charity Registered no: 1067830

MILLENNIUM HALL (LONGSANDS FULWOOD)

ANNUAL ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

MILLENNIUM HALL (LONGSANDS FULWOOD)

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MILLENNIUM HALL (LONGSANDS FULWOOD)

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Daljinder Singh (Treasurer)
Dorothy Garner (Bookings officer)
Chris Blackburn
Jürgen Voges
Kenyon Yates
Keith Sedgewick
John Marlor

Address

Millennium Hall
Neapsands Close
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Fulwood
Preston
Lancashire
PR2 9AQ

Bankers

Lloyds Bank
35 Fishergate
Preston
Lancashire
PR1 2AD

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Approved by the board of trustees on 14 April 2022 and signed on its behalf by:

.....

Treasurer

MILLENNIUM HALL (LONGSANDS FULWOOD)

INDEPENDENT EXAMINER'S REPORT

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- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.



Mr Samil Hindocha
SAH Chartered Certified Accountants
2 Merton Avenue
Fulwood
Preston
PR2 8HX

26TH September 2022

MILLENNIUM HALL (LONGSANDS FULWOOD)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST MARCH 2022

	Unrestricted	Restricted	Total	Total
	£	£	2022	2021
			£	£
Income				
Hire of Hall and Carpark rent	18,391	-	18,391	4,815
Grants Received				
- Mains grant	-	-	-	-
- Preston council coronavirus grant	10,667	-	10,667	10,000
Bank interest received	1	-	1	2
Donations	15	-	15	-
	<hr/>	<hr/>	<hr/>	<hr/>
Total Income	29,074	-	29,074	14,817
Expenditure				
Cleaning and waste disposal costs	3,921	-	3,921	1,923
Service contracts	304	-	304	587
British Gas Service contract refund	(559)	-	(559)	-
Maintenance and repairs	3,946	-	3,946	15,528
Gardening	998	-	998	860
Electricity & Gas	1,442	-	1,442	1,372
Water	474	-	474	98
Insurance	2089	-	2089	2,676
Telephone	447	-	447	474
CCTV & Computer equipment etc.	-	-	-	559
Website Maintenance	138	-	138	-
Printing, stationery and postage	-	-	-	-
General Expenses	-	-	-	120
	<hr/>	<hr/>	<hr/>	<hr/>
Total Expenses	13,200	-	13,200	24,167
Net of Income/ (expenditure)	15,874	-	15,874	(9,350)
Transfer between funds	-	-	-	-
Total Funds brought forward	<hr/>	<hr/>	<hr/>	<hr/>
	12,268	-	12,268	21,618
Total Funds carried forward	28,142	-	28,142	12,268

MILLENNIUM HALL (LONGSANDS FULWOOD)

BALANCE SHEET AS AT 31ST MARCH 2022

	Notes	2022		2021	
		£	£	£	£
Current Assets:					
Bank balances	1	26,253		12,043	
Debtors & Prepayments	2	<u>1,889</u>		<u>225</u>	
		28,142		12,268	
Current Liabilities:					
Creditors and Accruals	3	<u>-</u>		<u>-</u>	
Net Current Assets			<u>28,142</u>		<u>12,268</u>
Total Assets			<u>28,142</u>		<u>12,268</u>
Reserves			<u>28,142</u>		<u>12,268</u>

The notes on the appended pages form part of these financial statements.

Approved and signed on behalf of the Board of Trustees on 14 April 2022 by:

..... Treasurer

Date: 14 April 2022

MILLENNIUM HALL (LONGSANDS FULWOOD)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

	2022	2021
	£	£
1. Bank balances		
Current Account	17,705	3,497
Deposit account	8,548	8,546
	<u>26,253</u>	<u>12,043</u>
2. Debtors & Prepayments		
Debtors for hall rent	1,889	225
Imprest account -Stuart	-	-
	<u>1,899</u>	<u>225</u>