

WILBY CARR COMMUNITY CENTRE ASSOCIATION

CHARITY No: 1069908

ANNUAL REPORT

PERIOD ENDED 31ST MARCH 2021

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

NILBY GARR COMMUNITY CENTRE ASSOCIATION

On accounts for the year
ended

31 MARCH 2021

Charity no
(if any)

1069908

Set out on pages

2-7 HERewith.

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis
of report

As the charity's trustees, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011 ("the
Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I have
followed all the applicable Directions given by the Charity Commission under
section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination which gives me
cause to believe that in, any material respect:

- the accounting records were in accordance with section 130 of the
Charities Act
- the accounts did accord with the accounting records;
- *the accounts did comply with the applicable requirements concerning the
form and content of accounts set out in the Charities (Accounts and Reports)
Regulations 2008 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.

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.

Signed:

[Signature]

Date:

7.01-2022

Name:

ZEESHAN AHMED.

Relevant professional
qualification(s) or body

SCHOOL TEACHER.

IER

1

Oct 2018

(if any):

Address:

92 SANDSFIELD LANE

GAINSBOROUGH

DN21-1DD

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Registered Charity No 1069908

Wilby Carr Community Centre Association

Trustees Annual Report

Address Aldesworth Rd Cantley Doncaster DN4 6LD

TRUSTEES

CHAIR	JOE HARRIS	JUNE 2018
TREASURE	COLIN BOYLE	JUNE 2018
SECRETARY	KELLY LAW	JUNE 2018
COMMITTEE MEMBER	CLAIRE HOLMES	JUNE 2018
COMMITTEE MEMBER	JOSH VENUES	JUNE 2018
COMMITTEE MEMBER	GARTH RESTELL	JUNE 2018
COMMITTEE MEMBER	CHRIS COWLEY	JUNE 2018
COMMITTEE MEMBER	DEBBIE HEMMINGS	JUNE 2018

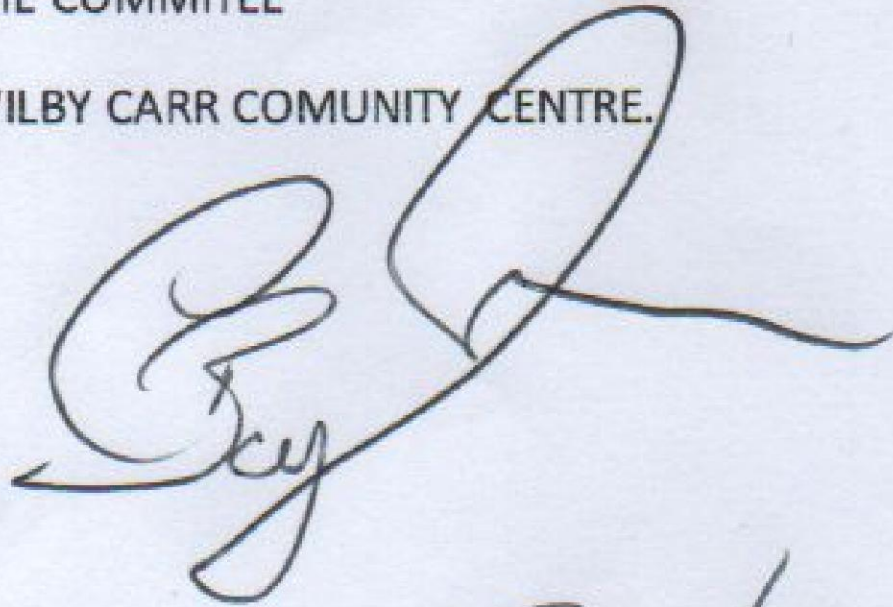
THE LAST YEAR WAS HARD AS WE AS A COMMUNITY CENTRE COULD NOT OPEN THROUGH OUT THE COVID PANDEMIC BUT WE DID SECURE LOTS OF GRANTS AND FUNDING THROUGH COMMUNITY GROUPS LIKE CO.OP AND LOCAL COUNCILS. WE HAVE DONE EXTREAM AMOUNTS OF MAINTAINENCE TO THE ROOF OF THE GYM BOXING CLUB AND THE MAIN HALL AS HAD A NEW HEATING SYSTEM PUT IN NEW CUBICALS AND A SHOWER RE INSTATED IN THE GYM SIDE OF THE BUILDINGTHE TOILETS HAVE BEEN UPDATED WE STILL HAVE A LONG WAY TOGO BUT WITH THE GRANTS WE WILL MAKE THE CENTRE A BETTER PLACEHOPEFULLY BRINGING MORE USERS IN TO USE IT.

WE ARE HOPING TO MAKE USE OF TWO ROOM NOT IN USE TO OPEN A COMMUNITY YOUTH CLUB WE ARE HOPING TO GAIN OUR PREMISES LIECENCE TO PROVIDE MORE BOXING AND DANCE TORNMENTS WHICH WILL SECURE MORE USERS AND HELP FUND A BETTER CAR PARKING AREA

WE LIKE TO THANK ALL THE COMMITTEE STAFF FOR ALL YOUR CONTINUED HARD WORK WITH RUNNING THE CENTRE

THE COMMITTEE

WILBY CARR COMUNITY CENTRE.

 7-Jao 2022
Colin Boyle.
Rendle-

WILBY CARR COMMUNITY ASSOCIATION
YEAR ENDING MARCH 31ST 2021

CHARITY 1069908

Last year

This year

INCOME

£	-	Grants	£	39,143.00
£	-	Funding	£	9,595.88
£	8,345.00	Room hire	£	1,800.00

£ 8,345.00 TOTAL

£ 50,538.88

EXPENDITURE

£	500.00	Rent	£	500.00
£	1,306.81	Building Insurance	£	1,589.70
£	1,060.00	Bins/waste	£	1,223.00
£	100.00	Advertiising	£	300.00
£	60.00	Computer/Stationery	£	100.00
£	7,744.77	Utilities	£	3,803.48
		Mini Bus	£	6,600.00
		Mini Bus Insurance	£	1,000.00
		Fencing Security	£	8,500.00
		Bouncy Castle	£	1,000.00
		Sit On Lawnmower	£	1,500.00
		Toilet Cubicles	£	2,000.00
		New Gym Boilers	£	2,500.00
		Gym Equipment	£	3,500.00
		Building Survey	£	660.00
£	980.82	Maintance/Diy	£	6,000.00
£	470.23	Cleanig / Materials	£	520.00

£ 12,220.63 TOTAL

£ 41,296.18

CASH IN HAND/BANK START OF YEAR

£ 507.37

CASH IN HAND/BANK END OF YEAR

£ 9,750.07