

FLANDER COMMUNITY CENTRE

England & Wales - Charity number 1070171

Details

Status Registered

Legal form Other

Registered 1998-06-24

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

Contact

Address Flanders Community Centre
116 Napier Road
London
E6 2SG

Phone 02084724020

Email FLANDERS.CENTRE@LIVE.CO.UK

Activities

Objects: TO PROVIDE A COMMUNITY CENTRE FOR THE RECREATION AND OTHER LEISURE-TIME OCCUPATION OF THE INHABITANTS OF EAST HAM AND THE NEIGHBOURHOOD THEREOF, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: Well being activities.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** EAST HAM AND THE NEIGHBOURHOOD
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£39,551	£47,452	-	-
2023-09-30	£66,636	£68,028	-	-
2022-09-30	£50,367	£58,313	-	-
2021-09-30	£54,978	£49,107	-	-
2020-09-30	£55,044	£20,296	-	-

Trustees

Name	Role	Appointed
JULIA MEAD	Chair	
Aaron Shanahan		2016-12-02

FLANDER COMMUNITY CENTRE

England & Wales - Charity number 1070171

Accounts

Flander Community Centre

Charity No. 1070171

Report and Financial Statement For the year ended 30 September 2024

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Flander Community Centre

Trustees' Annual Report for the year ended 30 September 2024

The Trustees, of the Charity present their annual report and the financial statements for the year ended 30 September 2023. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102 – effective 1 January 2019), The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Objectives and Activities for the Public Benefit

Flanders Community Centre's aims and objectives are to continue to provide services as set out above and to improve our regular services of our Activities List.

Flanders Community Centre remains a local community centre for the use of the inhabitants of East Ham with the aim to improving people's life conditions

The activities of the charity are divided into three main areas

1. To make available for hire rooms and associated facilities for any activity that people undertake for their own enjoyment or personal development outside work.
2. To promote (in partnership where possible) specific events and activities which meets a clear and identified social need.
3. To promote and support voluntary effort to achieve the above aims.

These are led by members of the Management Committee of the charity and cover:

- The obligations of Management Committee members
- The main documents which set out the operational framework for the charity.
- Resource and the current financial position as set out in the latest published accounts
- Future plans and objectives.

Achievements and performance in the year ended 30 September 2024

The successful Little Wings Nursery continues to flourish with happy carers, parents, and children attending. Little Wings now have an established small nursery garden for bulb planting and seasonable vegetables. Flander Community Centre has enhanced the dedicated art space and display area with inclusion of fixed play activity boards.

Flander are still successfully running the pensioner afternoon gatherings which Flander has expanded to two afternoons per week. Flander has now created raised beds in the main hall garden (separate garden from the nursery) if our attendees wish to grow their own vegetables in their own dedicated space. The pensioners remain happy, fit, and healthy.

Flander now also provides a foodbank for the pensioner gatherings supplying paper grocery bags with a mix of foodstuffs to create a meal.

The Tenants Association continues to meet at Flander bi-monthly.

Flander Community Centre
Trustees Report for the year ended 30 September 2024

Along with the Kumon Maths and English tutoring, Flander now opens as a dedicated exam facility for AEC Tutors. This has been running for four years and now Flander is confirmed as a registered exam venue with the organisation.

Flander still continues to run the Summer and Winter Kulan Group playschemes with strong attendance by all children's age groups. Flander also offers a foodbank facility within these schemes.

Along with the upgrades Flander made last year, Flander has now installed large fan units into the ceiling of the halls to support airflow throughout the building. Along with this Flander has re-insulated the whole building.

Flander has maintained, replaced, or repainted the fencing and exterior of the building where necessary to keep it looking fresh.

Flander continues to offer facemasks and hand sanitizer stations.

All classes, including ballroom dancing, line dancing, and yoga, are now regular features. Flander has upgraded the kitchen with new appliances.

Flander is looking forward to a happy future again, keeping in mind the ever-present threat from the local authority to try to close the facility which is a valuable and valued community asset. Therefore, we remain on guard and ever vigilant to their shenanigans.

Flander continue to work hard to meet the needs of the community.

Financial Review

The charity had Income for the year ended £39,551 and Expenditure £47,452.

Reserves Policy:

The charity aims to hold £5000.00 in reserve for contingencies such as redundancies and urgent repairs or in case of sudden withdrawal of funding.

Risk Assessment:

The Management Committee continues to keep under review the major risks to which the charity may be exposed.

Future plans

To defend ourselves through legal action against LBN. To redevelop the existing site.

Structure, Governance and Management

Governing Document

The Flander Community Centre is a registered Charity and the Charity number is 1070171.

Recruitment and Appointment of Management Committee

The trustees for the purposes of charity law are known as members of the Management Committee.

Flander Community Centre
Trustees Report for the year ended 30 September 2024

Under the requirements of the members of the Management Committee must be appointed from members of the charity, although persons with a particular skill to contribute to the charity may be co-opted to attend and contribute to management committee meetings but shall not be entitled to vote.

Trustees Induction and Training

All new staff, volunteers and Management Committee members must go through an induction process at the start of their work with Flanders Community Centre. This process aims to familiarise them with the aims, objectives and structures of the organisation, as well as the policies and procedures which are likely to be of relevance to their work. Induction of new Management Committee members takes place during the new committee member's first month in post and is the responsibility of the Chair of the Management Committee. The induction process includes meetings with relevant management Committee and staff members and an introduction to Flanders Community Centre aims and objectives and key policies and procedures of the organisation.

The Management Committee meets approximately every three months, with day-to-day management delegated to a salaried Manager. In addition, individual members of the

Management Committee maintain regular contact with the Manager to supervise and assist, when necessary, in different areas of the charity's work.

External Risks:

Significant external risk of London Borough of Newham increasing our peppercorn rent from £1 per year to £23,000.00. The Management Committee has employed the services of a Solicitor to defend Flanders Community Centre for this purpose and Flanders Community Centre shall also employ a Valuation Surveyor, Building Surveyor and Builders to assess the premises. The London Borough of Newham who erected a building on a Flanders Community Centre demised land without apparent relevant permission to do so. Flanders Community Centre intend through legal action to reclaim this land.

Internal Risks:

Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of service for all operational aspects of the charity. These procedures are kept under constant review by the Management Committee to ensure they continue to meet the needs of the charity.

Independent Examiner:

A resolution passed in the Annual General Meeting will be to appoint Glory Community Accounting Services to act as an Independent Examiner and it is approved by the Trustees.

Reference and Administrative Information:

Trustees:

The trustees who served during the year ended 30 September 2024:

Mrs. Julia Mead (Chair)

Mr A Shanahan (Treasurer / Secretary)

Mr Cedric Johnson (Trustee)

Principal Office:

116 Napier Road
London E6 2SG

Bankers:

Barclays Bank PLC

Flander Community Centre
Trustees Report for the year ended 30 September 2024

58 High St North
London E6 2HW

Solicitors:

Thirsk Winton LLP
11 Mason's Arms Mews
Mayfair
London W1S 1NX

Surveyors:

Richard John Clarke
11 Masons Arms Mews
Mayfair
London W1S 1NX

Insurers:

Zurich Insurance
Zurich House
Ballsbridge Park
Dublin 4
Ireland

Independent Examiners:

Glory Community Accounting Services
318 Barking Road
London E13 8HL

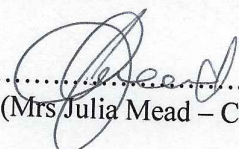
Responsibilities of the Trustees

The Charity Trustees have responsibilities to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the trustees should follow best practice and:

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

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Law. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:


.....
(Mrs Julia Mead – Chair)

Date 8/8/25

J. MEAD

Independent Examiners' Report to the Members of Flander Community Centre, Charity No: 1070171

I report to the trustees on my examination of the accounts of the above Charity "Flanders Community Centre" for the year ended 30 September 2024, which are set on pages 6 to 10 and have been prepared on an accrual basis.

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.

I report in respect of my examination of the Charity'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 not kept in accordance with section 130 of the Charities Act; and
 - The accounts did not accord with the accounting records; or
 - The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports)
- 2) 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.



Hasina Jahan (DFT, M Com, MAAT, MBA)
Glory Community Accounting Services
318 Barking Road
Plaistow
London
E13 8HL

Glory Community Accounting Services
318 Barking Road
Plaistow
London E13 8HL

Date: 08/08/25

Flander Community Centre

Statement of Financial Activities for the year ended 30 September 2024

	Notes	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
		£	£	£	£
<u>Income</u>					
Income from Charitable Activities	2	-	-	-	-
Income from other activities	3	39,442	-	39,442	66,636
Bank Interest Received		109	-	109	-
Total Income		39,551	-	39,551	66,636
 <u>Expenditure</u>					
Expenditure on Charitable activities	4	47,452	-	47,452	68,028
Total Expenditure		47,452	-	47,452	68,028
Net Income / (Expenditure)		(7,900)	-	(7,900)	(1,392)
Total Funds brought forward		98,931	-	98,931	100,323
Total Funds carried forward		91,031	-	91,031	98,931

Flander Community Centre


Flander Community Centre

Balance Sheet as at 30 September 2024

Fixed Assets	Notes	2024 £	2023 £
Tangible Assets	7	-	216
Total Fixed Assets		-	216
 <u>Current Assets</u>			
Cash at Bank / in hand		98,435	99,915
Total Current Assets		98,435	99,915
 <u>Current Liabilities</u>			
Creditors: falling due within one year	6	(7,404)	(1,200)
Net Current Assets		91,031	98,715
Total assets less current liabilities		91,031	98,715
 Total Net Assets		91,031	98,931

The Funds of the Charity	£	£
Unrestricted Funds	91,031	98,931
Restricted Funds	-	
Total Charity Funds	91,031	98,931

Approved by the Management Committee and signed on its behalf by:

.......... (Mrs. Julia Mead - Chair)

Date 8/8/25

JULIA MEAD

Flanders Community Centre

Notes of the Financial Statement for the year ended 30 September 2024

1. Accounting Policies

(a) Basis of preparation and assessment of going concern:

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern

(b) Unrestricted Funds

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

(c) Restricted Funds

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor .

(d) Income recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

All income are generated from hall hire.

(e) Expenditure recognition

Expenditure are recognised as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses, including support costs and governance costs, are allocated or apportioned to the applicable expenditure headings in the statement of financial activities.

Flander Community Centre

Notes of the Financial Statement for the year ended 30 September 2024

(f) Allocation of support and governance costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities.

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice.

(g) Charitable activities

The expenditure on charitable activities includes grants made, governance costs and of support costs as shown in note.

(h) Pensions

Employees of the charity are entitled to join a work place pension scheme which is funded by contributions from employee and employer or alternatively they may have opted to join the group money purchase defined contribution pension scheme.

(i) Fixed Assets :

All assets costing more than £1,000.00 are capitalised and valued at historical cost. Depreciation is charged from the year of acquisition on furniture and equipment on 25% straight-line basis over their estimated useful life of four years.

2. Income from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Total	-	-	-	-

3. Income from other activities

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Hall hire	35,774	-	35,774	62,704
Other Income	3,668	-	3,668	3,932
Total	39,442	-	39,442	66,636

Flander Community Centre

Notes of the Financial Statement for the year ended 30 September 2024

4. Expenditure on Charitable activities	Unrestricted	Restricted	Total	Total
	Funds	Funds	2024	2023
	£	£	£	£
Support and Governance Costs (Notes 5)	14,540	-	14,540	19,089
Building Materials / Repair & Maintenance	12,556	-	12,556	13,645
Volunteer / Administrator expenses	130	-	130	16,700
Small equipment	2,281	-	2,281	4,622
Rate	3,395	-	3,395	3,121
Telephone / Internet	976	-	976	1,573
Postage /Printing /Stationery /Photocopying	560	-	560	656
Insurance	909	-	909	831
Cleaning expenses	505	-	505	931
Travel expenses	1,534	-	1,534	2,030
Refreshment	284	-	284	1,788
TV / Software expenses	353	-	353	49
Depreciation expenses	216	-	216	216
Event & Activities	8,517	-	8,517	2,274
Sundry expenses	696	-	696	503
Total	47,452	-	47,452	68,028

5. Support and Governance Costs	Unrestricted	Restricted	Total	Total
	Funds	Funds	2024	2023
	£	£	£	£
Staff costs	12,000	-	12,000	11,000
Accountancy fee	1,200	-	1,200	1,200
Payroll expenses	350	-	350	283
Professional / Legal fees	990	-	990	6,606
Total	14,540	-	14,540	19,089

6. Creditors & Accruals:	Unrestricted	Restricted	Total	Total
	Funds	Funds	2024	2023
	£	£	£	£
Accountancy fee	404	-	404	1,200
L Salary	7,000	-	7,000	-
Total	7,404	-	7,404	1,200

7. Fixed Assets:	£
Computer: cost as at 2023	648
As at 30.09.23	432
Charge for the year	216
As at 30.09.24	648
Net Book Value 30.09.24	-

FLANDER COMMUNITY CENTRE

England & Wales - Charity number 1070171

Accounts

Flander Community Centre

Charity No. 1070171

Report and Financial Statement For the year ended 30 September 2023

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Objectives and Activities for the Public Benefit

Flanders Community Centre's aims and objectives are to continue to provide services as set out above and to improve our regular services of our Activities List.

Flanders Community Centre remains a local community centre for the use of the inhabitants of East Ham with the aim to improving people's life conditions

The activities of the charity are divided into three main areas

1. To make available for hire rooms and associated facilities for any activity that people undertake for their own enjoyment or personal development outside work.
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These are led by members of the Management Committee of the charity and cover:

- The obligations of Management Committee members
- The main documents which set out the operational framework for the charity.
- Resource and the current financial position as set out in the latest published accounts
- Future plans and objectives.

Achievements and performance in the year ended 30 September 2023

Flanders always works hard and continues to meet the needs of the community during these financially difficult times.

Flanders have a regular well attended healthy living food bank which operates during the Easter, Summer, and Christmas school holidays. This healthy living food bank runs alongside play schemes for children between the ages of 7 to 16. The play schemes had over 100 children daily. These schemes proved to be a great success and fun were had by all. With this success in mind moving forward Flanders continue all these successful schemes. Flanders again has invited the play schemes back for the coming Winter and again will offer a healthy living food bank service for all.

Flander Community Centre
Trustees Report for the year ended 30 September 2023

Our successful Little Wings Nursery which was started in April 2022 continues to flourish with happy carers, parents, and children attending. Little Wings now, along with assistance from Flanders, have a small nursery garden for bulb planting & seasonable vegetables and dedicated art space to display all the children's artwork.

Flanders are still happily running pensioner afternoon gatherings. The pensioners afternoons along with music, indoor bowls, bingo, and dominoes activities have now enhanced this with sitting exercise for seniors. Flanders also provides sandwiches, cakes, and beverages to ensure the pensioners are all happy.

The Tenants Association also meet at Flanders bi-monthly.

Flanders also still keep the hand-cleaning wash stations in place and offer free masks.

Flanders new project includes Kumon Maths and English tutoring. Flanders also has a ballroom dance group who use the largest hall for practice.

Flanders has installed new toilets and upgrading all toilet stalls and wash areas. Flanders has also undergone major painting works to the interior and exterior of the building. Flanders has installed new fencing and security CCTV HD cameras to enhance the security.

Flanders had some very sad news with the loss of our patron Lord Tom Pendry.

Flanders are looking forward to a happy future again keeping in mind the ever-present threat from the local authority to try and close down this valuable community asset, Therefore we remain on guard and ever vigilant to their shenanigans.

Flanders continue to work hard to meet the needs of the community.

Financial Review

The charity had Income for the year ended £66,636 and Expenditure £68,028.

Reserves Policy:

The charity aims to hold £5000.00 in reserve for contingencies such as redundancies and urgent repairs or in case of sudden withdrawal of funding.

Risk Assessment:

The Management Committee continues to keep under review the major risks to which the charity may be exposed.

Future plans

To defend ourselves through legal action against LBN. To redevelop the existing site.

Structure, Governance and Management

Governing Document

The Flander Community Centre is a registered Charity and the Charity number is 1070171.

Recruitment and Appointment of Management Committee

Flander Community Centre
Trustees Report for the year ended 30 September 2023

The trustees for the purposes of charity law are known as members of the Management Committee.

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Trustees Induction and Training

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The Management Committee meets approximately every three months, with day-to-day management delegated to a salaried Manager. In addition, individual members of the

Management Committee maintain regular contact with the Manager to supervise and assist when necessary in different areas of the charity's work.

External Risks:

Significant external risk of London Borough of Newham increasing our peppercorn rent from £1 per year to £23,000.00. The Management Committee has employed the services of a Solicitor to defend Flanders Community Centre for this purpose and Flanders Community Centre shall also employ a Valuation Surveyor, Building Surveyor and Builders to assess the premises. The London Borough of Newham who erected a building on a Flanders Community Centre demised land without apparent relevant permission to do so. Flanders Community Centre intend through legal action to reclaim this land.

Internal Risks:

Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of service for all operational aspects of the charity. These procedures are kept under constant review by the Management Committee to ensure they continue to meet the needs of the charity.

Independent Examiner:

A resolution passed in the Annual General Meeting will be to appoint Glory Community Accounting Services to act as an Independent Examiner and it is approved by the Trustees.

Reference and Administrative Information:

Trustees:

The trustees who served during the year ended 30 September 2023:

Mrs. Julia Mead (Chair)

Mr A Shanahan (Treasurer / Secretary)

Principal Office:

116 Napier Road
London E6 2SG

Flander Community Centre
Trustees Report for the year ended 30 September 2023

Bankers:

Barclays Bank PLC
58 High St North
London E6 2HW

Solicitors:

Thirsk Winton LLP
11 Mason's Arms Mews
Mayfair
London W1S 1NX

Surveyors:

Richard John Clarke
11 Masons Arms Mews
Mayfair
London W1S 1NX

Insurers:

Zurich Insurance
Zurich House
Ballsbridge Park
Dublin 4
Ireland

Independent Examiners:

Glory Community Accounting Services
318 Barking Road
London E13 8HL

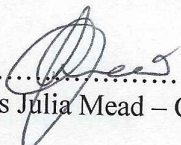
Responsibilities of the Trustees

The Charity Trustees have responsibilities to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the trustees should follow best practice and:

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- make judgements and estimates that are reasonable and prudent; and
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The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Law. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:


.....
(Mrs Julia Mead – Chair)

Date 28/06/2024

Independent Examiners' Report to the Members of Flander Community Centre, Charity No: 1070171

I report to the trustees on my examination of the accounts of the above Charity "Flanders Community Centre" for the year ended 30 September 2023, which are set on pages 6 to 10 and have been prepared on an accrual basis.

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.

I report in respect of my examination of the Charity'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 not kept in accordance with section 130 of the Charities Act; and
 - The accounts did not accord with the accounting records; or
 - The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports)
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Hasina Jahan (DFT, M Com, MAAT, MBA)
Glory Community Accounting Services
318 Barking Road
Plaistow
London
E13 8HL

Glory Community Accounting Services
318 Barking Road
Plaistow
London E13 8HL

Date: 28/06/24

Flander Community Centre

Statement of Financial Activities for the year ended 30 September 2023

	Notes	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
		£	£	£	£
<u>Income</u>					
Income from Charitable Activities	2	-	-	-	-
Income from other activities	3	66,636	-	66,636	50,367
Total Income		66,636	-	66,636	50,367
 <u>Expenditure</u>					
Expenditure on Charitable activities	4	68,028	-	68,028	58,314
Total Expenditure		68,028	-	68,028	58,314
Net Income / (Expenditure)		-1,392	-	- 1,392	(7,947)
Total Funds brought forward		100,323	-	100,323	108,270
Total Funds carried forward		98,931	-	98,931	100,323


Flander Community Centre

Balance Sheet as at 30 September 2023

Fixed Assets	Notes	2023 £	2022 £
Tangible Assets	7	216	432
Total Fixed Assets		<u>216</u>	<u>-</u>
<u>Current Assets</u>			
Cash at Bank / in hand		99,915	100,992
Total Current Assets		<u>99,915</u>	<u>100,992</u>
<u>Current Liabilities</u>			
Creditors: falling due within one year	6	(1,200)	(1,200)
Net Current Assets		<u>98,715</u>	<u>99,792</u>
Total assets less current liabilities		<u>98,715</u>	<u>99,792</u>
Total Net Assets		<u><u>98,931</u></u>	<u><u>100,224</u></u>

The Funds of the Charity	£	£
Unrestricted Funds	98,931	100,324
Restricted Funds	-	-
Total Charity Funds	<u><u>98,931</u></u>	<u><u>100,324</u></u>

Approved by the Management Committee and signed on its behalf by:


.....(Mrs. Julia Mead - Chair)

Date 28/06/2024

Flander Community Centre

Notes of the Financial Statement for the year ended 30 September 2023

1. Accounting Policies

(a) Basis of preparation and assessment of going concern:

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102- effective 1 January 2019), The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006. - (Charities SORP - FRS 102).

The Financial statements have been prepared under the historical cost or transaction value unless otherwise stated in the relevant accounting policy or note. The Organisation without further specified purpose and are available as general funds.

(b) Unrestricted Funds

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

(c) Restricted Funds

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor .

(d) Income recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

All income are generated from hall hire.

(e) Expenditure recognition

Expenditure are recognised as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses, including support costs and governance costs, are allocated or apportioned to the applicable expenditure headings in the statement of financial activities.

Flander Community Centre

Notes of the Financial Statement for the year ended 30 September 2023

(f) Allocation of support and governance costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities.

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice.

(g) Charitable activities

The expenditure on charitable activities includes grants made, governance costs and of support costs as shown in note.

(h) Pensions

Employees of the charity are entitled to join a work place pension scheme which is funded by contributions from employee and employer or alternatively they may have opted to join the group money purchase defined contribution pension scheme.

(i) Fixed Assets :

All assets costing more than £1,000.00 are capitalised and valued at historical cost. Depreciation is charged from the year of acquisition on furniture and equipment on 25% straight-line basis over their estimated useful life of four years.

2. Income from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Total	-	-	-	-

3. Income from other activities

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Hall hire	62,705	-	62,705	49,549
Other Income	3,932	-	3,932	-
CJRS Grant	-	-	-	818
Total	66,636	-	66,636	50,367

Flander Community Centre

Notes of the Financial Statement for the year ended 30 September 2023

4. Expenditure on Charitable activities	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Support and Governance Costs (Notes 5)	19,089	-	19,089	40,598
Building Materials / Repair & Maintenance	13,645	-	13,645	7,477
Volunteer / Administrator expenses	16,700	-	16,700	-
Small equipment	4,622	-	4,622	-
Rate	3,121	-	3,121	3,173
Telephone / Internet	1,573	-	1,573	2,278
Postage /Printing /Stationery /Photocopying	656	-	656	550
Insurance	831	-	831	1021
Cleaning expenses	931	-	931	925
Travel expenses	2,030	-	2,030	1,276
Refreshment	1,788	-	1,788	522
TV / Software expenses	49	-	49	229
Depreciation expenses	216	-	216	216
Event & Activities	2,274	-	2,274	-
Sundry expenses	504	-	504	49
Total	68,028	-	68,028	58,314

5. Support and Governance Costs	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Staff costs	11,000	-	11,000	9,211
Accountancy fee	1,200	-	1,200	1,427
Payroll expenses	283	-	283	408
Professional / Legal fees	6,606	-	6,606	29,552
Total	19,089	-	19,089	40,598

6. Creditors & Accruals:	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Accountancy fee	1,200	-	1,200	1,100
Total	1,200	-	1,200	1,100

7. Fixed Assets:	£
Computer: cost as at 2022	648
Charge for the year	432
Net Book Value 30.09.23	216

FLANDER COMMUNITY CENTRE

England & Wales - Charity number 1070171

Accounts

Flander Community Centre

Charity No. 1070171

Report and Financial Statement For the year ended 30 September 2021

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Flander Community Centre

Trustees' Annual Report for the year ended 30 September 2021

The Trustees, of the Charity present their annual report and the financial statements for the year ended 30 September 2021. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102 – effective 1 January 2015), (Charities SORP – FRS 102).

Objectives and Activities for the Public Benefit

Flanders Community Centre's aims and objectives are to continue to provide services as set out above and to improve our regular services of our Activities List.
Flanders Community Centre remains a local community centre for the use of the inhabitants of East Ham with the aim to improving people's life conditions

The activities of the charity are divided into three main areas

1. To make available for hire rooms and associated facilities for any activity that people undertake for their own enjoyment or personal development outside work.
2. To promote (in partnership where possible) specific events and activities which meets a clear and identified social need.
3. To promote and support voluntary effort to achieve the above aims.

These are led by members of the Management Committee of the charity and cover:

- The obligations of Management Committee members
- The main documents which set out the operational framework for the charity.
- Resource and the current financial position as set out in the latest published accounts
- Future plans and objectives.

Achievements and performance in the year ended 30 September 2020:

During these troubled & worrying times Flanders CC has traded whilst observing the strict rules following government instructions allowing limited clients into the building. Therefore very little activities have been allowed under the COVID 19 law

Flanders did however work towards & managed to set up with volunteers a healthy living food bank with a projected start date of December 2021 to assist all members of our community in need

Flanders has also progressed well with a newly OFSTED registered Preschool called Little Wings with all set up administration somewhat delayed due to the Pandemic Flanders hope to open this new exciting project in mid-2022. Again the ever present threat from the local authorities trying to close this building / valuable community asset we remain on guard & vigilant to their shenanigan's

Flander Community Centre
Trustees Report for the year ended 30 September 2021

Flanders continue to work hard to meet the needs of the community during difficult times

Financial Review

The charity had Income for the year ended £54,978 and Expenditure £49,107.

Reserves Policy:

The charity aims to hold £5000.00 in reserve for contingencies such as redundancies and urgent repairs or in case of sudden withdrawal of funding.

Risk Assessment:

The Management Committee continues to keep under review the major risks to which the charity may be exposed.

Future plans

To defend ourselves through legal action against LBN.

To redevelop the existing site.

Structure, Governance and Management

Governing Document

The Flander Community Centre is a registered Charity and the Charity number is 1070171.

Recruitment and Appointment of Management Committee

The trustees for the purposes of charity law are known as members of the Management Committee.

Under the requirements of the members of the Management Committee must be appointed from members of the charity, although persons with a particular skill to contribute to the charity may be co-opted to attend and contribute to management committee meetings but shall not be entitled to vote.

Trustees Induction and Training

All new staff, volunteers and Management Committee members must go through an induction process at the start of their work with Flanders Community Centre. This process aims to familiarise them with the aims, objectives and structures of the organisation, as well as the policies and procedures which are likely to be of relevance to their work. Induction of new Management Committee members takes place during the new committee member's first month in post and is the responsibility of the Chair of the Management Committee. The induction process includes meetings with relevant management Committee and staff members and an introduction to Flanders Community Centre aims and objectives and key policies and procedures of the organisation.

The Management Committee meets approximately every three months, with day-to-day management delegated to a salaried Manager. In addition, individual members of the

Flander Community Centre
Trustees Report for the year ended 30 September 2021

Management Committee maintain regular contact with the Manager to supervise and assist when necessary in different areas of the charity's work.

External Risks:

Significant external risk of London Borough of Newham increasing our peppercorn rent from £1 per year to £23,000.00. The Management Committee has employed the services of a Solicitor to defend Flanders Community Centre for this purpose and Flanders Community Centre shall also employ a Valuation Surveyor, Building Surveyor and Builders to assess the premises. The London Borough of Newham who erected a building on a Flanders Community Centre demised land without apparent relevant permission to do so. Flanders Community Centre intend through legal action to reclaim this land.

Internal Risks:

Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of service for all operational aspects of the charity. These procedures are kept under constant review by the Management Committee to ensure they continue to meet the needs of the charity.

Independent Examiner:

A resolution passed in the Annual General Meeting will be to appoint Glory Community Accounting Services to act as an Independent Examiner and it is approved by the Trustees.

Reference and Administrative Information

Trustees:

The trustees who served during the year ended 30 September 2021:

Mrs. Julia Mead (Chair)

Mr A Shanahan (Treasurer / Secretary)

Principal Office:

116 Napier Road
London E6 2SG

Bankers:

Barclays Bank PLC
Plaistow Branch
737 Barking Road
London E13 9PL

Solicitors:

Thirsk Winton LLP
11 Mason's Arms Mews
Mayfair
London W1S 1NX

Flander Community Centre
Trustees Report for the year ended 30 September 2021

Surveyors:

Richard John Clarke
11 Masons Arms Mews
Mayfair
London W1S 1NX

Insurers:

Zurich Insurance
Zurich House
Ballsbridge Park
Dublin 4
Ireland

Independent Examiners:

Glory Community Accounting Services
318 Barking Road
London E13 8HL

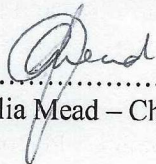
Responsibilities of the Trustees

The Charity Trustees have responsibilities to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the trustees should follow best practice and:

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

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Law. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:


.....
(Mrs Julia Mead – Chair)

Date 09/09/22

Julia Mead

Independent Examiners' Report to the Members of Flander Community Centre, Charity No: 1070171

I report to the trustees on my examination of the accounts of the above Charity "Flanders Community Centre" for the year ended 30 September 2021, which are set on pages 6 to 10 and have been prepared on an accrual basis.

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.

I report in respect of my examination of the Charity'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 **not kept** in accordance with section 130 of the Charities Act; and
 - The accounts did not accord with the accounting records; or
 - The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports).....
- 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.



Hasina Jahan (DFT, M Com, MAAT, MBA)
Glory Community Accounting Services
318 Barking Road
Plaistow
London
E13 8HL

Date: 09/09/22

Flander Community Centre

Statement of Financial Activities for the year ended 30 September 2021

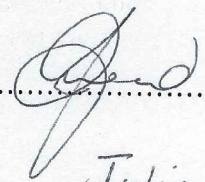
	Notes	Unrestricted Funds	Restricted Funds	Total 2020	Total 2019
		£	£	£	£
<u>Income</u>					
Income from Charitable Activities	2	-	-	-	-
Income from other activities	3	30,953	24,025	54,978	55,044
Total Income		30,953	24,025	54,978	55,044
 <u>Expenditure</u>					
Expenditure on Charitable activities	4	29,743	19,364	49,107	20,296
Total Expenditure		29,743	19,364	49,107	20,296
Net Income / (Expenditure)		1,210	4,661	5,872	34,748
Total Funds brought forward		102,398	-	102,398	67,650
Total Funds carried forward		103,608	4,661	108,270	102,398

Flander Community Centre

Balance Sheet as at 30 September 2021

Fixed Assets	Notes	2021 £	2020 £
Tangible Assets		-	-
Total Fixed Assets		<u>-</u>	<u>-</u>
<u>Current Assets</u>			
Cash at Bank / in hand		109,657	114,665
Total Current Assets		<u>109,657</u>	<u>114,665</u>
<u>Current Liabilities</u>			
Creditors: falling due within one year	6	(1,388)	(12,267)
Net Current Assets		<u>108,270</u>	<u>102,398</u>
Total assets less current liabilities		108,270	102,398
Total Net Assets		<u><u>108,270</u></u>	<u><u>102,398</u></u>
The Funds of the Charity			
Unrestricted Funds		103,608	102,398
Restricted Funds		4,661	-
Total Charity Funds		<u><u>108,270</u></u>	<u><u>102,398</u></u>

Approved by the Management Committee and signed on its behalf by:

.......... (Mrs. Julia Mead - Chair)
Julia Mead

Date 09/09/22

Flanders Community Centre

Notes of the Financial Statement for the year ended 30 September 2021

1. Accounting Policies

(a) Basis of preparation and assessment of going concern:

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102- effective 1 January 2015) - (Charities SORP - FRS 102).

The Financial statements have been prepared under the historical cost or transaction value unless otherwise stated in the relevant accounting policy or note. The Organisation without further specified purpose and are available as general funds.

(b) Unrestricted Funds

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

(c) Restricted Funds

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor .

(d) Income recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

All income are generated from hall hire.

(e) Expenditure recognition

Expenditure are recognised as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses, including support costs and governance costs, are allocated or apportioned to the applicable expenditure headings in the statement of financial activities.

Flander Community Centre

Notes of the Financial Statement for the year ended 30 September 2021

(f) Allocation of support and governance costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities.

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice.

(g) Charitable activities

The expenditure on charitable activities includes grants made, governance costs and of support costs as shown in note.

(h) Pensions

Employees of the charity are entitled to join a work place pension scheme which is funded by contributions from employee and employer or alternatively they may have opted to join the group money purchase defined contribution pension scheme.

(i) Fixed Assets :

All assets costing more than £200 are capitalised and valued at historical cost. Depreciation is charged from the year of acquisition on furniture and equipment on 25% straight-line basis over their estimated useful life of four years.

2. Income from charitable activities	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Total	-	-	-	-

3. Income from other activities	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Hall hire	11,140	-	11,140	37,324
CJRS Grant	-	7,118	7,118	3,541
Other Income	18,455	-	18,455	14,179
LB Newhan	-	16,907	16,907	-
Covid Grant	1,358	-	1,358	-
Total	30,953	24,025	54,978	55,044

Flander Community Centre

Notes of the Financial Statement for the year ended 30 September 2021

4. Expenditure on Charitable activities	Unrestricted	Restricted	Total	Total
	Funds	Funds	2021	2020
	£	£	£	£
Support and Governance Costs (Notes 5)	16,762	12,211	28,973	13,117
Rate	4,677	-	4,677	2,403
Telephone / Internet	1,473	-	1,473	191
Postage /Printing /Stationery /Photocopying	1,007	-	1,007	66
Repair & Maintenance	-	7,153	7,153	2,336
Policy /PRS / TV Licence	310	-	310	308
Insurance	694	-	694	-
Cleaning expenses	650	-	650	750
Travel expenses	2,217	-	2,217	507
Refreshment	857	-	857	445
Commission / Bank charges	12	-	12	68
Donation	309	-	309	-
Sundry expenses	775	-	775	104
Total	29,743	19,364	49,107	20,295

5. Support and Governance Costs	Unrestricted	Restricted	Total	Total
	Funds	Funds	2021	2020
	£	£	£	£
Staff costs	-	9,211	9,211	11,641
Accountancy fee	1,200	-	1,200	1,000
Payroll expenses	851	-	851	466
Professional / Legal fees	14,712	3,000	17,712	10
Total	16,762	12,211	28,973	13,117

6. Creditors & Accruals:	Unrestricted	Restricted	Total	Total
	Funds	Funds	2021	2020
	£	£	£	£
Staff Salary	-	-	-	11,267
Accountancy fee	1,200	-	1,200	1,000
Payroll expenses	188	-	188	-
Total	1,388	-	1,388	12,267

FLANDER COMMUNITY CENTRE

England & Wales - Charity number 1070171

Accounts

Flander Community Centre

Charity No. 1070171

Report and Financial Statement For the year ended 30 September 2020

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Flander Community Centre

Trustees' Annual Report for the year ended 30 September 2020

The Trustees, of the Charity present their annual report and the financial statements for the year ended 30 September 2020. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102 – effective 1 January 2015), (Charities SORP – FRS 102).

Objectives and Activities for the Public Benefit

Flanders Community Centre's aims and objectives are to continue to provide services as set out above and to improve our regular services of our Activities List.

Flanders Community Centre remains a local community centre for the use of the inhabitants of East Ham with the aim to improving people's life conditions

The activities of the charity are divided into three main areas

1. To make available for hire rooms and associated facilities for any activity that people undertake for their own enjoyment or personal development outside work.
2. To promote (in partnership where possible) specific events and activities which meets a clear and identified social need.
3. To promote and support voluntary effort to achieve the above aims.

These are led by members of the Management Committee of the charity and cover:

- The obligations of Management Committee members
- The main documents which set out the operational framework for the charity.
- Resource and the current financial position as set out in the latest published accounts
- Future plans and objectives.

Achievements and performance in the year ended 30 September 2020:

Flanders Community Centre continues to strive despite the ever present threat of the London Borough of Newham Flanders Community Centre remains steadfast, committed and continues to defend ourselves against the local authority. Flanders Community Centre continues to advise / steer other community centres who have come under the threat of closure by the local authority. Our advice remains strong, clear and so far we have helped keep other community centres open.

During these times Flanders Community Centre continues to run our successful preschool group. This group remains very well attended bringing joy to the younger members of our community.

Flanders Community Centre also now offers thrice weekly Pensioner Groups still providing a safe, happy environment for our older generations.

Flander Community Centre
Trustees Report for the year ended 30 September 2020

Flander Community Centre now also run an Afternoon Tea Club and we enjoy inviting new members to this very popular weekly event.

Flander Community Centre continue to support the Tenants and Residents Association providing free of charge meeting space for this much appreciated group.

Flander Community Centre remains a happy and integral part of the community.

Flander Community Centre has agreed to separate the bank accounts for the limited company and a separate bank account for the charity. This is in response at the request of the Charity Commission.

Flanders Community Centre trustees have resigned but still offer their full support, services and expertise when called upon to do so.

Financial Review

The charity had Income for the year ended £55,044 and Expenditure £20,296.

Reserves Policy:

The charity aims to hold £5000.00 in reserve for contingencies such as redundancies and urgent repairs or in case of sudden withdrawal of funding.

Risk Assessment:

The Management Committee continues to keep under review the major risks to which the charity may be exposed.

Future plans

To defend ourselves through legal action against LBN.

To redevelop the existing site.

Structure, Governance and Management

Governing Document

The Flander Community Centre is a registered Charity and the Charity number is 1070171.

Recruitment and Appointment of Management Committee

The trustees for the purposes of charity law are known as members of the Management Committee.

Under the requirements of the members of the Management Committee must be appointed from members of the charity, although persons with a particular skill to contribute to the charity may be co-opted to attend and contribute to management committee meetings but shall not be entitled to vote.

Flander Community Centre
Trustees Report for the year ended 30 September 2020

Trustees Induction and Training

All new staff, volunteers and Management Committee members must go through an induction process at the start of their work with Flanders Community Centre. This process aims to familiarise them with the aims, objectives and structures of the organisation, as well as the policies and procedures which are likely to be of relevance to their work. Induction of new Management Committee members takes place during the new committee member's first month in post and is the responsibility of the Chair of the Management Committee. The induction process includes meetings with relevant management Committee and staff members and an introduction to Flanders Community Centre aims and objectives and key policies and procedures of the organisation.

The Management Committee meets approximately every three months, with day-to-day management delegated to a salaried Manager. In addition, individual members of the

Management Committee maintain regular contact with the Manager to supervise and assist when necessary in different areas of the charity's work.

External Risks:

Significant external risk of London Borough of Newham increasing our peppercorn rent from £1 per year to £23,000.00. The Management Committee has employed the services of a Solicitor to defend Flanders Community Centre for this purpose and Flanders Community Centre shall also employ a Valuation Surveyor, Building Surveyor and Builders to assess the premises. The London Borough of Newham who erected a building on a Flanders Community Centre demised land without apparent relevant permission to do so. Flanders Community Centre intend through legal action to reclaim this land.

Internal Risks:

Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of service for all operational aspects of the charity. These procedures are kept under constant review by the Management Committee to ensure they continue to meet the needs of the charity.

Independent Examiner:

A resolution passed in the Annual General Meeting will be to appoint Glory Community Accounting Services to act as an Independent Examiner and it is approved by the Trustees.

Reference and Administrative Information

Trustees:

The trustees who served during the year ended 30 September 2020:

Mrs. Julia Mead (Chair)

Mr A Shanahan (Treasurer / Secretary)

Principal Office:

116 Napier Road
London E6 2SG

Bankers:

Barclays Bank PLC
Plaistow Branch
737 Barking Road
London E13 9PL

Flanders Community Centre
Trustees Report for the year ended 30 September 2020

Solicitors:

Thirsk Winton LLP
11 Mason's Arms Mews
Mayfair
London W1S 1NX

Surveyors:

Richard John Clarke
11 Masons Arms Mews
Mayfair
London W1S 1NX

Insurers:

Zurich Insurance
Zurich House
Ballsbridge Park
Dublin 4
Ireland

Independent Examiners:

Glory Community Accounting Services
318 Barking Road
London E13 8HL

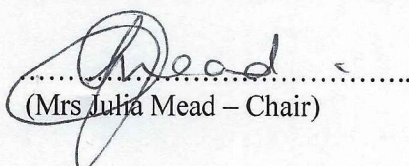
Responsibilities of the Trustees

The Charity Trustees have responsibilities to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the trustees should follow best practice and:

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

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Law. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:


.....
(Mrs Julia Mead – Chair)

Date 3-8-21

Independent Examiners' Report to the Members of Flander Community Centre, Charity No: 1070171

I report to the trustees on my examination of the accounts of the above Charity "Flanders Community Centre" for the year ended 30 September 2020, which are set on pages 6 to 10 and have been prepared on an accrual basis.

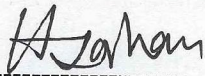
Responsibilities and basis of Report: As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Charity'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 **not kept** in accordance with section 130 of the Charities Act; and
 - The accounts did not accord with the accounting records; or
 - The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports).....
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Hasina Jahan (DFT, M Com, MAAT, MBA)
Glory Community Accounting Services
318 Barking Road
Plaistow
London
E13 8HL

Glory Community Accounting Services
318 Barking Road
Plaistow
London E13 8HL

Date: 03/08/21

Flander Community Centre

Statement of Financial Activities for the year ended 30 September 2020


	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
<u>Income</u>					
Income from Charitable Activities	2	-	-	-	-
Income from other activities	3	55,044	-	55,044	52,395
Total Income		55,044	-	55,044	52,395
 <u>Expenditure</u>					
Expenditure on Charitable activities	4	20,296	-	20,296	24,394
Total Expenditure		20,296	-	20,296	24,394
Net Income / (Expenditure)		34,748	-	34,748	28,001
Total Funds brought forward		67,650	-	67,650	39,649
Total Funds carried forward		102,398	-	102,398	67,650

Flanders Community Centre

Balance Sheet as at 30 September 2020

	Notes	2020 £	2019 £
Fixed Assets			
Tangible Assets		-	-
Total Fixed Assets		-	-
<u>Current Assets</u>			
Cash at Bank / in hand		114,665	79,203
Total Current Assets		114,665	79,203
<u>Current Liabilities</u>			
Creditors: falling due within one year	6	(12,267)	(11,553)
Net Current Assets		102,398	67,650
Total assets less current liabilities		102,398	67,650
Total Net Assets		102,398	67,650
The Funds of the Charity			
Unrestricted Funds		102,398	67,650
Restricted Funds		-	-
Total Charity Funds		102,398	67,650

Approved by the Management Committee and signed on its behalf by:

.....(Mrs.Julia Mead - Chair)

Date 3/8/21.....

Flander Community Centre

Notes of the Financial Statement for the year ended 30 September 2020

1. Accounting Policies

(a) Basis of preparation and assessment of going concern:

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102- effective 1 January 2015) - (Charities SORP - FRS 102).

The Financial statements have been prepared under the historical cost or transaction value unless otherwise stated in the relevant accounting policy or note. The Organisation without further specified purpose and are available as general funds.

(b) Unrestricted Funds

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

(c) Restricted Funds

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor .

(d) Income recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

All income are generated from hall hire.

(e) Expenditure recognition

Expenditure are recognised as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses, including support costs and governance costs, are allocated or apportioned to the applicable expenditure headings in the statement of financial activities.

Flander Community Centre

Notes of the Financial Statement for the year ended 30 September 2020

(f) Allocation of support and governance costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities.

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice.

(g) Charitable activities

The expenditure on charitable activities includes grants made, governance costs and of support costs as shown in note.

(h) Pensions

Employees of the charity are entitled to join a work place pension scheme which is funded by contributions from employee and employer or alternatively they may have opted to join the group money purchase defined contribution pension scheme.

(i) Fixed Assets :

All assets costing more than £200 are capitalised and valued at historical cost. Depreciation is charged from the year of acquisition on furniture and equipment on 25% straight-line basis over their estimated useful life of four years.

2. Income from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Total	-	-	-	-

3. Income from other activities

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Hall hire	37,324	-	37,324	52,395
CJRS Grant	-	3,541	3,541	-
Other Income	14,179	-	14,179	-
Total	51,503	3,541	55,044	52,395

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Notes of the Financial Statement for the year ended 30 September 2020

4. Expenditure on Charitable activities	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Support and Governance Costs (Notes 5)	13,117	-	13,117	14,891
Rate	2,403	-	2,403	1,859
Telephone / Internet	191	-	191	1,318
Postage /Printing /Stationery /Photocopying	66	-	66	59
Repair & Maintenance	2,336	-	2,336	3,135
Policy /PRS / TV Licence	308	-	308	305
Insurance	-	-	-	250
Cleaning expenses	750	-	750	1,317
Travel expenses	507	-	507	784
Refreshment	445	-	445	138
Commission / Bank charges	68	-	68	121
Sundry expenses	104	-	104	64
Heat & Light	-	-	-	153
Total	20,296	-	20,296	24,394

5. Support and Governance Costs	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Staff costs	11,641	-	11,641	13,128
Accountancy fee	1,000	-	1,000	1,000
Payroll expenses	466	-	466	200
Professional / Legal fees	10	-	10	563
Total	13,117	-	13,117	14,891

6. Creditors & Accruals:	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Staff Salary	11,267	-	11,267	9,978
Accountancy fee	1,000	-	1,000	1,000
Payroll expenses	-	-	-	75
Professional fees	-	-	-	500
Total	12,267	-	12,267	11,553