

KING ALFRED DRIVE COMMUNITY CENTRE (K.A.D.C.C.)

England & Wales · Charity number 1080858

Details

Other names KADCC

Status Registered

Legal form Other

Registered 2000-05-24

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

Contact

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2 King Alfred Drive
Didcot
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Activities

Objects: A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF DIDCOT AND THE NEIGHBOURHOOD WITHOUT THE 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) ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY 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.

Activities: Management of premises, educational use and social activities, etc

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Disability, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport
- **Who:** Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** DIDCOT AND THE NEIGHBOURHOOD.
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£24,815	£24,731	-	-
2024-02-29	£14,886	£13,547	-	-
2023-02-28	£18,560	£19,518	-	-
2022-02-28	£23,232	£30,042	-	-
2021-02-28	£29,352	£22,390	-	-

Trustees

Name	Role	Appointed
Mokbul Khan	Chair	2019-08-10
Lisa Khan		2019-08-10
Luke Hislop		2026-05-14

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Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

King Alfred Drive Community Centre

1080858

Receipts and payments accounts

CC16a

For the period
from

01/03/2020

To

28/02/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants	24,501	-	-	24,501	-
Hire of hall	4,837	-	-	4,837	-
Bill refund	14	-	-	14	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,352	-	-	29,352	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,352	-	-	29,352	-
A3 Payments					
Wages and expenses	690	-	-	690	-
Repairs and maintenance	12,200	-	-	12,200	-
Rent	5,200	-	-	5,200	-
Light and heating	670	-	-	670	-
Insurance	386	-	-	386	-
Internet	282	-	-	282	-
Water and sewerage	176	-	-	176	-
IT and Technology	2,378	-	-	2,378	-
Servicing	408	-	-	408	-
Sub total	22,390	-	-	22,390	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,390	-	-	22,390	-
Net of receipts/(payments)	6,962	-	-	6,962	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,962	-	-	6,962	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	10,246	-	-
		-	-	-
		-	-	-
	Total cash funds	10,246	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	