

# BENTLEY BEGINNINGS

Charity No 1081484

## Accounts for the year ended 30th April 2023

### INCOME

Fees	648.00
Grants/Fundraising	30,905.00

£31,553.00

### EXPENDITURE

Salaries	9,090.00
Publicity	208.80
Room Hire	3,672.00
Childrens Activities	5,637.27
Coach Hire	1,185.60
Post	409.39
Equipment	1,855.00
Catering	940.56
Telephone	20.00
V.E.	877.48
Training	380.00
Bank Charges	101.43
	£24,377.53

Excess Income/Expenditure £7,175.47

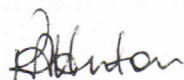
## BALANCE SHEET AS AT 30th APRIL 2023

Excess Income/Expenditure	£7,175.47
Balance B/F	£6,556.18
TOTAL	£13,731.65

Restricted Funds £7,875.00  
Unrestricted Funds £5,856.65

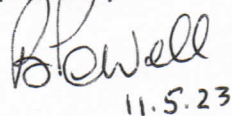
Represented By	
HSBC Bank	£13,713.76
Cash in Hand	£17.89
TOTAL	13,731.65

Prepared By



R Hinton  
Treasurer/Secretary

Approved By

  
11.5.23

P B J Powell  
Chair

# BENTLEY BEGINNINGS

(Charity Reg. No 1081484)  
44, Wolverhampton Road West  
Walsall WS2 OBS  
West Midlands

Email [pbjbentley@yahoo.co.uk](mailto:pbjbentley@yahoo.co.uk)  
Tele 07711831053/01922625842

Notes to The Accounts May 2022– April 2023

Restricted Funds	£7875.00
Unrestricted Funds	£5856.65

Payments to Trustees NIL

Accruals Nil

## ANNUAL MONITORING RETURN

Not required (less than 11 full time employees)



# 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

Bentley Beginnings

On accounts for the year  
ended

30th April 2023

Charity no  
(if any)

1081484

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

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

Independent  
examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

M. Lea

Date:

11-5-23

Name:

Margaret Ruth Lea

Relevant professional  
qualification(s) or body  
(if any):

The Church on the Corner - Walsall  
Treasurer

Address:

56, PARK HALL ROAD

WALSALL

WS5 3HL



# BENTLEY BEGINNINGS FAMILY CENTRE

(Charity No 1081484)

## REPORT BY THE CHAIR FOR THE YEAR ENDING 30<sup>th</sup> APRIL 2023.

Again, on behalf of the Trustees i would like to thank the members of the committee, staff and the volunteers who have again worked so hard during the past twelve months. In the view of the Trustees the accounts give a true and fair view of the Charity's achievements over the past 12 months.

We have been able to maintain our weekly outreach and in the past 12 months we have made visits to Dudley Zoo at the end of July and in August two coaches to the seaside in Llandudno, for many of the children their first "holiday" since the pandemic. In October a visit to Drayton Manor Theme park for the day and then their fireworks display in the evening and of course our Christmas activities with a large party with Santa's Grotto and presents for the children. Our annual visit to the pantomime went ahead in January 2023 for the first time since 2019 and we are now busy making arrangements for this years activities.

The Parents and Toddler groups have continued with a new group meeting on Fridays and our school holiday activities and our regular holiday outings for the children will be continuing over the next 12 months.. Our annual visit to the pantomime went ahead for the first time since 2019 with three coaches making the visit on the 12<sup>th</sup> January 2023.

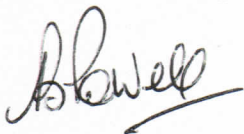
We are still meeting in the community centre complex in South Bentley and we thank them again for the use of their facility.

Our partnership links with other service providers in the area are now continuing on a regular basis and we are especially pleased with the links with the local Schools, Churches and Bentley West Children's Centre. These links continue to be of great benefit to all of us as we seek to work together for the benefit of the deprived children in our socially deprived community.

We are continuing with our fundraising efforts for our on-going activities and have received further grants in the past 12 months which has enabled us to continue with our outreach into the local community. Our thanks go to the Trusts both large and small who have supported us, Grantham Yorke, Trumark, Hargrave, Charles Lewis, Leigh, Archer, Gowling, Grimmitt, Gallaher, W E Dunn, Tresanton, Edgar Lawley, Souter, Murtagh, Fitton, R&D Turner, L C Johnson, Tufton, Patrick, Measures, Ratcliffe, Dorcas, and Seccombe.

Over the next 12 months we will be pursuing funding from existing and other sources to help us increase our activities to help us to make up for the lost years.

Finally I would like to thank everyone for the support they have given me over the past 12 months and I look forward to building on our successes in the future now things have returned to normal.



PBJ Powell (Chair)  
15<sup>th</sup> May 2023.