

WEDNESBURY 2000

England & Wales · Charity number 1083579

Details

Status Registered

Legal form Charitable company

Company number [03708842](#)

Registered 2000-11-21

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

Contact

Address The Old Post Office
Holyhead Road
Wednesbury
West Midlands
WS10 7DF

Phone 07528389300

Email WEDNESBURY2000@HOTMAIL.COM

Activities

Objects: TO PROMOTE ALL OR ANY CHARITABLE PURPOSES FOR THE BENEFIT OF THE COMMUNITY WITHIN THE AREA OF BENEFIT AND IN PARTICULAR, BUT NOT EXCLUSIVELY, THE ADVANCEMENT OF EDUCATION, THE PROMOTION OF GOOD HEALTH AND THE RELIEF OF POVERTY AND SICKNESS BY ASSOCIATING TOGETHER REPRESENTATIVES OF THE COMMUNITY, STATUTORY AUTHORITIES AND OTHER ORGANISATIONS WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID COMMUNITY.

Activities: To supply space and guidance to voluntary and community groups within the town of Wednesbury.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** METROPOLITAN BOROUGH OF SANDWELL
- Sandwell

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£60,962	£50,321	-	-
2024-03-31	£69,226	£62,882	-	-
2023-03-31	£69,226	£62,882	-	-
2022-03-31	£25,394	£32,624	-	-
2021-03-31	£14,866	£8,062	-	-

Trustees

Name	Role	Appointed
Adam Robert Stevens		2014-01-27
Joe Dawes		2025-03-31
Joshua Samuel Pritchett		2014-01-27

WEDNESBURY 2000

England & Wales - Charity number 1083579

Accounts

Company No: 03708842

Wednesbury 2000

Company Limited by Guarantee and not having a Share Capital
Report of the Directors and Financial Statements
For the year ended 31 March 2025

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital
Contents of the financial statements
For the Year ended 31 March 2025

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Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital
Company Information
For the Year ended 31 March 2025

Directors

Gary Evans
Miss Kalianne Titley
Mr Josh Samuel Prichett
Mr Adam Robert Stevens

Secretary

Miss Kalianne Titley

Treasurer

Mr Josh Samuel Prichett

Registered office

The Old Post Office
Holyhead Road
Wednesbury
West Midlands
WS10 7DF

Registered number

3708842 (England and Wales)

Charity number

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Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital
Report of the directors
For the Year ended 31 March 2025

The directors present their report with the financial statements of the company for the year ended 31 March 2025.

Structure, governance, and management

The company was incorporated on 5 February 1999 under the Companies Act 1985, as a company limited by guarantee and not having a share capital. It is also registered as a charity, number 1083579.

New Directors, who normally have an existing association with the company, are proposed at a formal general directors' meeting and a vote is taken on their appointment to the board. Officers who serve as chairman, vice chairman, treasurer and secretary are appointed annually at the Annual General Meeting.

The directors during the year under review were:

Miss Kalianne Titley
Gary Evans

Mr J S Pritchett
Mr A R Stevens

Objective, activities and achievements

The principal activities of the company in the year under review were those of promoting all or any charitable purposes for the benefit of the community within the areas of Wednesbury North, Wednesbury South and Friar Park, and in particular the advancement of education, the furtherance of health and the relief of poverty, distress and sickness, supporting the establishment and development of local community organisations, improving access by local residents to jobs and other opportunities in the labour market, particularly through the support of local initiatives, and increasing opportunities for local residents to access learning and to acquire occupational and vocational skills and qualifications.

The directors are aware of the Charity Commission's guidance on public benefit and how it affects the activities it undertakes.

This Report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

On Behalf of the Board

Miss Kalianne Titley
Secretary

Wednesbury 2000
Company I Limited by Guarantee and not having a Share Capital
Report of the directors
For the Year ended 31 March 2025

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus and deficit of the company for that year. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for:

- Keeping proper accountancy records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006;
- Safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities;
- Ensuring that the funds of the organisation are used in accordance with the constitution and the various legal and funding requirements;
- Ensuring that the requirements of the Charity Commissioners are complied with.

Approved by the Board and signed on its behalf:

Mr J Pritchett
Director
30 December 2025

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Statement of financial activities
For the year ended 31 March 2025

Summary income and expenditure account

Note	Restricted Funds £	Unrestricted Funds £	Total 2025 £	Total 2024 £
Incoming Resources				
Interest		35	35	95
Grants Received	-	34,164	34,164	8,856
Room Hire		23,307	23,307	20,604
Donations		3,456	3,456	5,161
Total income	<u>-</u>	<u>60,962</u>	<u>60,962</u>	<u>34,716</u>
Resources Expended				
Direct Expenditure			-	-
Establishment Expenses			-	-
Administration Expenses		50,321	50,321	41,177
Total Expenditure	<u>-</u>	<u>50,321</u>	<u>50,321</u>	<u>41,177</u>
Net income/ (Expenditure) for the year before tax	2	-	10,641	(6,461)
Taxation				
Net Movement in funds for the year	-	10,641	10,641	(6,461)
Total funds brought forward at 31 March 2024		581,705	581,705	588,166
Total funds carried forward at 31 March 2025		<u>592,346</u>	<u>592,346</u>	<u>581,705</u>

Statement of total recognised gains or losses

There were no recognised gains or losses in the year other than the surplus for the year shown above.

Continuing operations

None of the company's activities were acquired or discontinued during the current or previous year

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Balance Sheet
31st March 2025

	Note	2025 £	2025 £	2024 £	2024 £
Fixed Assets					
Tangible Assets	3		578,330		578,330
Current Assets					
Debtors	4	2,275		2,523	
Cash at bank and in hand		11,741		852	
		<u>14,016</u>		<u>3,375</u>	
Creditors					
Amounts falling due in one year	5	-		-	
Net Current Assets			<u>14,016</u>		<u>3,375</u>
Total Assets less Current Liabilities			<u>592,346</u>		<u>581,705</u>
Funds					
Unrestricted funds			592,346		581,705
Restricted funds			<u>592,346</u>		<u>581,705</u>

For the year ended 31 March 2025 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

On behalf of the Board

Mr J Pritchett
Treasurer
30 December 2025

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Notes to the financial statements
For the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Statement of Recommended Practice, Accounting and Reporting for Charities (SORP 2005) issued in March 2005, applicable accounting standards, and the Companies Act 1985.

Turnover

Turnover represents grants from a number of local sources, net of specific costs expended therefrom, income and room hire and donations.

Tangible fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment - 20% reducing balance

Computers - 20% on cost

The Buildings were revalued in August 2011 for insurance purposes at £578,330.

Taxation

As a Registered Charity the company is not liable to pay Corporation Tax.

2 Net Income / Expenditure	2025	2024
	£	£
Net Income is stated after charging:		
Depreciation-Owned assets	_____	_____

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Notes to the financial statements
For the year ended 31 March 2025

3 Tangible Fixed Assets

	Buildings	Equipment	Computers	Total
	£	£	£	£
Cost/Valuation				
At 1 April 2024	578,330	6,661	1,999	586,990
Additions			0	-
At 31 March 2025	<u>578,330</u>	<u>6,661</u>	<u>1,999</u>	<u>586,990</u>
Depreciation				
At 1 April 2024		6,661	1,999	8,660
Charge for year				-
At 31 March 2025	<u>-</u>	<u>6,661</u>	<u>1,999</u>	<u>8,660</u>
Net book value				
At 1 April 2024	578,330	-	-	578,330
At 31 March 2025	<u>578,330</u>	<u>-</u>	<u>-</u>	<u>578,330</u>

The buildings were revalued on 12 August 2011

4 Debtors-amounts falling due within one year

	2025	2024
Prepaid expenses	342	342
Other creditors	1,933	1,693
VAT recoverable		488
	<u>2,275</u>	<u>2,523</u>

5 Creditors-amounts falling due within one year

	2025	2024
DLA		
Tax and Social Security		
	<u>-</u>	<u>-</u>

Company Limited by Guarantee and not having a Share Capital

**Management income and expenditure account
For the year ended 31 March 2025**

	2025	2025	2024	2024
	£	£	£	£
Income				
Interest		35	95	
Room hire		23,307	20,604	
Donations		3,456	5,161	
Grants		34,164	8,856	
		<u>60,962</u>	<u>34,716</u>	
Total Income		60,962	34,716	
Expenditure				
Insurances		1652	1,328	
Repairs and renewals		35416	21,375	
Legal Fees		1187		
Software		702	522	
Accountancy		844	670	
Cleaning		440	2,000	
Equipment Hire			233	
Rates and Water		9580	14,519	
Donations		500	530	
		<u>50,321</u>	<u>41,177</u>	
		10,641	(6,461)	
Depreciation				
Equipment	0		0	
Computer Equipment	<u>0</u>		<u>0</u>	
		<u>0</u>	<u>0</u>	
		10,641	(6,461)	

The page does not form part of the statutory financial statements

WEDNESBURY 2000

England & Wales - Charity number 1083579

Accounts

Company No: 03708842

Wednesbury 2000

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Report of the Directors and Financial Statements
For the year ended 31 March 2024

Wednesbury 2000
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Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital
Company Information
For the Year ended 31 March 2024

Directors

Dr Kenny Ademosu
Gary Evans
Miss Kalianne Titley
Mr Josh Samuel Prichett
Mr Adam Robert Stevens

Secretary

Miss Kalianne Titley

Treasurer

Mr Josh Samuel Prichett

Registered office

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Mr A R Stevens

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The directors are aware of the Charity Commission's guidance on public benefit and how it affects the activities it undertakes.

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On Behalf of the Board

Miss Kalianne Titley
Secretary

Wednesbury 2000
Company L Limited by Guarantee and not having a Share Capital
Report of the directors
For the Year ended 31 March 2024

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- Ensuring that the funds of the organisation are used in accordance with the constitution and the various legal and funding requirements;
- Ensuring that the requirements of the Charity Commissioners are complied with.

Approved by the Board and signed on its behalf:

Mr J Pritchett
Director
18 December 2024

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Statement of financial activities
For the year ended 31 March 2024

Summary income and expenditure account

	Note	Restricted Funds £	Unrestricted Funds £	Total 2024 £	Total 2023 £
Incoming Resources					
Interest			95	95	17
Grants Received		8,856	-	8,856	30,573
Room Hire			20,604	20,604	27,441
Donations			5,161	5,161	11,195
Total income		<u>8,856</u>	<u>25,860</u>	<u>34,716</u>	<u>69,226</u>
Resources Expended					
Direct Expenditure				-	-
Establishment Expenses				-	11,212
Administration Expenses			41,177	41,177	51,670
Total Expenditure		<u>-</u>	<u>41,177</u>	<u>41,177</u>	<u>62,882</u>
Net income/ (Expenditure) for the year before tax	2	8,856	(15,317)	(6,461)	6,344
Taxation					
Net Movement in funds for the year		8,856	(6,461)	(6,461)	6,344
Total funds brought forward at 31 March 2023			588,166	588,166	581,822
Total funds carried forward at 31 March 2024		<u>8,856</u>	<u>581,705</u>	<u>581,705</u>	<u>588,166</u>

Statement of total recognised gains or losses

There were no recognised gains or losses in the year other than the surplus for the year shown above.

Continuing operations

None of the company's activities were acquired or discontinued during the current or previous year

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Balance Sheet
31st March 2024

	Note	2024 £	2024 £	2023 £	2023 £
Fixed Assets					
Tangible Assets	3		578,330		578,330
Current Assets					
Debtors	4	2,523		841	
Cash at bank and in hand		852		8,995	
		<u>3,375</u>		<u>9,836</u>	
Creditors					
Amounts falling due in one year	5	-		-	
Net Current Assets			<u>3,375</u>		<u>9,836</u>
Total Assets less Current Liabilities			<u>581,705</u>		<u>588,166</u>
Funds					
Unrestricted funds			581,705		588,166
Restricted funds			<u>581,705</u>		<u>588,166</u>

For the year ended 31 March 2024 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

On behalf of the Board

Mr J Pritchett
Treasurer
18 December 2024

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Notes to the financial statements
For the year ended 31 March 2024

1 Accounting policies

Basis of preparation

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Turnover

Turnover represents grants from a number of local sources, net of specific costs expended therefrom, income and room hire and donations.

Tangible fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment - 20% reducing balance
Computers - 20% on cost

The Buildings were revalued in August 2011 for insurance purposes at £578,330.

Taxation

As a Registered Charity the company is not liable to pay Corporation Tax.

2 Net Income / Expenditure

	2024	2023
	£	£
Net Income is stated after charging:		
Depreciation-Owned assets	_____	_____

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Notes to the financial statements
For the year ended 31 March 2024

3 Tangible Fixed Assets

	Buildings	Equipment	Computers	Total
	£	£	£	£
Cost/Valuation				
At 1 April 2023	578,330	6,661	1,999	586,990
Additions			0	-
At 31 March 2024	<u>578,330</u>	<u>6,661</u>	<u>1,999</u>	<u>586,990</u>
Depreciation				
At 1 April 2023		6,661	1,999	8,660
Charge for year			0	-
At 31 March 2024	<u>-</u>	<u>6,661</u>	<u>1,999</u>	<u>8,660</u>
Net book value				
At 1 April 2023	578,330	-	-	578,330
At 31 March 2024	<u>578,330</u>	<u>-</u>	<u>-</u>	<u>578,330</u>

The buildings were revalued on 12 August 2011

4 Debtors-amounts falling due within one year

	2024	2023
Prepaid expenses	342	342
Other creditors	1,693	
VAT recoverable	488	499
	<u>2,523</u>	<u>841</u>

5 Creditors-amounts falling due within one year

	2024	2023
DLA		
Tax and Social Security		
	<u>-</u>	<u>-</u>

Company Limited by Guarantee and not having a Share Capital

**Management income and expenditure account
For the year ended 31 March 2024**

	2024	2024	2023	2023
	£	£	£	£
Income				
Interest	95		17	
Room hire	20,604		27,441	
Donations	5,161		11,195	
Grants	8,856		30,573	
		<u>34,716</u>		<u>69,226</u>
Total Income		34,716		69,226
Expenditure				
Post and Stationery			29	
Insurances	1,328		1,264	
Travel Expenses			54	
Repairs and renewals	21,375		42,605	
Entertainment			1,062	
Software	522		720	
Grants/ Donations			500	
Accountancy	670		536	
Cleaning	2,000		3,667	
Equipment Hire	233			
Rates and Water	14,519		713	
Donations	530		-	
Light and Heat			11,732	
		<u>41,177</u>		<u>62,882</u>
		(6,461)		6,344
Depreciation				
Equipment	-		-	
Computer Equipment	-		-	
	<u>-</u>		<u>-</u>	
		(6,461)		6,344

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WEDNESBURY 2000

England & Wales - Charity number 1083579

Accounts

Company No: 03708842

Wednesbury 2000

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For the Year ended 31 March 2023

Directors

Dr Kenny Ademosu
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Mr Josh Samuel Prichett
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Secretary

Miss Kalianne Titley

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Mr Josh Samuel Prichett

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This Report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

On Behalf of the Board

Miss Kalianne Titley
Secretary

Wednesbury 2000
Company L Limited by Guarantee and not having a Share Capital
Report of the directors
For the Year ended 31 March 2023

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- Ensuring that the funds of the organisation are used in accordance with the constitution and the various legal and funding requirements;
- Ensuring that the requirements of the Charity Commissioners are complied with.

Approved by the Board and signed on its behalf:

Mr J Pritchett
Director
29 December 2023

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Statement of financial activities
For the year ended 31 March 2023

Summary income and expenditure account

Note	Restricted Funds £	Unrestricted Funds £	Total 2023 £	Total 2022 £
Incoming Resources				
Interest		17	17	-
Grants Received	30,573	-	30,573	12,200
Room Hire		27,441	27,441	13,194
Donations		11,195	11,195	-
Total income	<u>30,573</u>	<u>38,653</u>	<u>69,226</u>	<u>25,394</u>
Resources Expended				
Direct Expenditure			-	-
Establishment Expenses		11,212	11,212	11,212
Administration Expenses	30,573	21,097	51,670	21,412
Total Expenditure	<u>30,573</u>	<u>32,309</u>	<u>62,882</u>	<u>32,624</u>
Net income/ (Expenditure) for the year before tax	2	-	6,344	(7,230)
Taxation				
Net Movement in funds for the year	-	6,344	6,344	(7,230)
Total funds brought forward at 31 March 2022		581,822	581,822	589,052
Total funds carried forward at 31 March 2023		<u>588,166</u>	<u>588,166</u>	<u>581,822</u>

Statement of total recognised gains or losses

There were no recognised gains or losses in the year other than the surplus for the year shown above.

Continuing operations

None of the company's activities were acquired or discontinued during the current or previous year

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Balance Sheet
31st March 2023

	Note	2023 £	2023 £	2022 £	2022 £
Fixed Assets					
Tangible Assets	3		578,330		578,330
Current Assets					
Debtors	4	841		342	
Cash at bank and in hand		8,995		4,144	
		<u>9,836</u>		<u>4,486</u>	
Creditors					
Amounts falling due in one year	5	-		994	
Net Current Assets			<u>9,836</u>		<u>3,492</u>
Total Assets less Current Liabilities			<u>588,166</u>		<u>581,822</u>
Funds					
Unrestricted funds			588,166		581,822
Restricted funds			<u>588,166</u>		<u>581,822</u>

For the year ended 31 March 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

On behalf of the Board

Mr J Pritchett
Treasurer
29 December 2023

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Notes to the financial statements
For the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Statement of Recommended Practice, Accounting and Reporting for Charities (SORP 2005) issued in March 2005, applicable accounting standards, and the Companies Act 1985.

Turnover

Turnover represents grants from a number of local sources, net of specific costs expended therefrom, income and room hire and donations.

Tangible fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment - 20% reducing balance
Computers - 20% on cost

The Buildings were revalued in August 2011 for insurance purposes at £578,330.

Taxation

As a Registered Charity the company is not liable to pay Corporation Tax.

2 Net Income / Expenditure

	2023	2022
	£	£
Net Income is stated after charging:		
Depreciation-Owned assets	_____	_____

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Notes to the financial statements
For the year ended 31 March 2023

3 Tangible Fixed Assets

	Buildings	Equipment	Computers	Total
	£	£	£	£
Cost/Valuation				
At 1 April 2022	578,330	6,661	1,999	586,990
Additions				-
At 31 March 2023	<u>578,330</u>	<u>6,661</u>	<u>1,999</u>	<u>586,990</u>
Depreciation				
At 1 April 2022		6,661	1,999	8,660
Charge for year				-
At 31 March 2023	<u>-</u>	<u>6,661</u>	<u>1,999</u>	<u>8,660</u>
Net book value				
At 1 April 2022	578,330	-	-	578,330
At 31 March 2023	<u>578,330</u>	<u>-</u>	<u>-</u>	<u>578,330</u>

The buildings were revalued on 12 August 2011

4 Debtors-amounts falling due within one year

	2023	2022
Prepaid expenses	342	342
Other creditors		
VAT recoverable	499	
	<u>841</u>	<u>342</u>

5 Creditors-amounts falling due within one year

	2023	2022
Other Creditor		
Accrued Expenses		
Tax and Social Security		994
	<u>-</u>	<u>994</u>

Company Limited by Guarantee and not having a Share Capital

**Management income and expenditure account
For the year ended 31 March 2023**

	2023		2023		2022		2022
	£		£		£		£
Income							
Interest	17				-		
Room hire	27,441				13,194		
Donations	11,195				-		
Grants	30,573				12,200		
			<u>69,226</u>				<u>25,394</u>
Total Income			69,226				25,394
Expenditure							
Post and Stationery	29				575		
Insurances	1,264				1,190		
Travel Expenses	54						
Repairs and renewals	42,605				18,570		
Entertainment	1,062				614		
Software	720						
Grants/ Donations	500				2,000		
Accountancy	536				503		
Cleaning	3,667				80		
Professional Fees					909		
Rates and Water	713				3,067		
Waste Disposal	-				-		
Light and Heat	11,732				5,116		
			<u>62,882</u>				<u>32,624</u>
			6,344				(7,230)
Depreciation							
Equipment	0				0		
Computer Equipment	<u>0</u>				<u>0</u>		
			<u>0</u>				<u>0</u>
			6,344				(7,230)

The page does not form part of the statutory financial statements

WEDNESBURY 2000

England & Wales - Charity number 1083579

Accounts

Company No: 03708842

Wednesbury 2000

Company Limited by Guarantee and not having a Share Capital
Report of the Directors and Financial Statements
For the year ended 31 March 2022

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital
Contents of the financial statements
For the Year ended 31 March 2022

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Summary of restricted funds	Page 11

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital
Company Information
For the Year ended 31 March 2022

Directors

Dr Kenny Ademosu
Gary Evans
Miss Kalianne Titley
Mr Josh Samuel Prichett
Mr Adam Robert Stevens

Secretary

Miss Kalianne Titley

Treasurer

Mr Josh Samuel Prichett

Registered office

The Old Post Office
Holyhead Road
Wednesbury
West Midlands
WS10 7DF

Registered number

3708842 (England and Wales)

Charity number

1083579

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital
Report of the directors
For the Year ended 31 March 2022

The directors present their report with the financial statements of the company for the year ended 31 March 2022.

Structure, governance, and management

The company was incorporated on 5 February 1999 under the Companies Act 1985, as a company limited by guarantee and not having a share capital. It is also registered as a charity, number 1083579.

New Directors, who normally have an existing association with the company, are proposed at a formal general directors' meeting and a vote is taken on their appointment to the board. Officers who serve as chairman, vice chairman, treasurer and secretary are appointed annually at the Annual General Meeting.

The directors during the year under review were:

Miss Kallianne Titley
Dr Kenny Ademosu
Gary Evans

Mr J S Pritchett
Mr A R Stevens

Objective, activities and achievements

The principal activities of the company in the year under review were those of promoting all or any charitable purposes for the benefit of the community within the areas of Wednesbury North, Wednesbury South and Friar Park, and in particular the advancement of education, the furtherance of health and the relief of poverty, distress and sickness, supporting the establishment and development of local community organisations, improving access by local residents to jobs and other opportunities in the labour market, particularly through the support of local initiatives, and increasing opportunities for local residents to access learning and to acquire occupational and vocational skills and qualifications.

The directors are aware of the Charity Commission's guidance on public benefit and how it affects the activities it undertakes.

This Report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

On Behalf of the Board

Miss Kallianne Titley
Secretary

Wednesbury 2000
Company L Limited by Guarantee and not having a Share Capital
Report of the directors
For the Year ended 31 March 2022

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus and deficit of the company for that year. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for:

- Keeping proper accountancy records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006;
- Safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities;
- Ensuring that the funds of the organisation are used in accordance with the constitution and the various legal and funding requirements;
- Ensuring that the requirements of the Charity Commissioners are complied with.

Approved by the Board and signed on its behalf:

Mr J Pritchett
Director
19 December 2022

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Statement of financial activities
For the year ended 31 March 2022

Summary income and expenditure account

Note	Restricted Funds £	Unrestricted Funds £	Total 2022 £	Total 2021 £
Incoming Resources				
Insurance Claims		-	-	-
Grants Received	12,200	-	12,200	
Room Hire		13,194	13,194	7,243
Donations		-	-	-
Total income	<u>12,200</u>	<u>13,194</u>	<u>25,394</u>	<u>7,243</u>
Resources Expended				
Direct Expenditure			-	-
Establishment Expenses		11,212	11,212	11,212
Administration Expenses	12,200	9,212	21,412	3,248
Total Expenditure	<u>12,200</u>	<u>20,424</u>	<u>32,624</u>	<u>14,460</u>
Net income/ (Expenditure) for the year before tax	2	-	(7,230)	(7,217)
Taxation				
Net Movement in funds for the year	-	(7,230)	(7,230)	(7,217)
Total funds brought forward at 31 March 2021		589,052	589,052	596,269
Total funds carried forward at 31 March 2022	<u>-</u>	<u>581,822</u>	<u>581,822</u>	<u>589,052</u>

Statement of total recognised gains or losses

There were no recognised gains or losses in the year other than the surplus for the year shown above.

Continuing operations

None of the company's activities were acquired or discontinued during the current or previous year

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Balance Sheet
31st March 2022

	Note	2022 £	2022 £	2021 £	2021 £
Fixed Assets					
Tangible Assets	3		578,330		578,330
Current Assets					
Debtors	4	342		805	
Cash at bank and in hand		4,144		10,587	
		<u>4,486</u>		<u>11,392</u>	
Creditors					
Amounts falling due in one year	5	994		670	
Net Current Assets					
			<u>3,492</u>		<u>10,722</u>
Total Assets less Current Liabilities					
			<u>581,822</u>		<u>589,052</u>
Funds					
Unrestricted funds			581,822		589,052
Restricted funds			<u>581,822</u>		<u>589,052</u>

For the year ended 31 March 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

On behalf of the Board

Mr J Pritchett
Treasurer
19 December 2022

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Notes to the financial statements
For the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Statement of Recommended Practice, Accounting and Reporting for Charities (SORP 2005) issued in March 2005, applicable accounting standards, and the Companies Act 1985.

Turnover

Turnover represents grants from a number of local sources, net of specific costs expended therefrom, income and room hire and donations.

Tangible fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment - 20% reducing balance
Computers - 20% on cost

The Buildings were revalued in August 2011 for insurance purposes at £578,330.

Taxation

As a Registered Charity the company is not liable to pay Corporation Tax.

2 Net Income / Expenditure	2022	2021
	£	£
Net Income is stated after charging:		
Depreciation-Owned assets	<u> </u>	<u> 93</u>

Wednesbury 2000
Company Limited by Guarantee and not having a Share Capital

Notes to the financial statements
For the year ended 31 March 2022

3 Tangible Fixed Assets

	Buildings	Equipment	Computers	Total
	£	£	£	£
Cost/Valuation				
At 1 April 2021	578,330	6,661	1,999	586,990
Additions				-
At 31 March 2022	<u>578,330</u>	<u>6,661</u>	<u>1,999</u>	<u>586,990</u>
Depreciation				
At 1 April 2021		6,661	1,999	8,660
Charge for year				-
At 31 March 2022	<u>-</u>	<u>6,661</u>	<u>1,999</u>	<u>8,660</u>
Net book value				
At 1 April 2021	578,330	-	-	578,330
At 31 March 2022	<u>578,330</u>	<u>-</u>	<u>-</u>	<u>578,330</u>

The buildings were revalued on 12 August 2011

4 Debtors-amounts falling due within one year

	2022	2021
Prepaid expenses	342	342
Other creditors		
VAT recoverable		463
	<u>342</u>	<u>805</u>

5 Creditors-amounts falling due within one year

	2022	2021
Other Creditor		
Accrued Expenses		670
Tax and Social Security	994	
	<u>994</u>	<u>670</u>

Company Limited by Guarantee and not having a Share Capital

**Management income and expenditure account
For the year ended 31 March 2022**

	2022	2022	2021	2021
	£	£	£	£
Income				
Insurance Claims	-		-	
Room hire	13,194		7,243	
Donations	-		-	
Grants	12,200			
		<u>25,394</u>		<u>7,243</u>
Total Income		25,394		7,243
Expenditure				
Post and Stationery	575			
Consultancy Fees	-		-	
Insurances	1,190		1,216	
Hire of Equipment			349	
Repairs and renewals	18,570		6,892	
Telephone			-	
Entertainment	614		-	
Software			-	
Grants/ Donations	2,000		-	
Accountancy	503		373	
Cleaning	80		260	
Professional Fees	909		1,050	
Rates and Water	3,067		4,320	
Waste Disposal	-		-	
Light and Heat	5,116		-	
		<u>32,624</u>		<u>14,460</u>
		(7,230)		(7,217)
Depreciation				
Equipment	0		0	
Computer Equipment	<u>0</u>		<u>0</u>	
		<u>0</u>		<u>0</u>
		(7,230)	0	(7,217)

The page does not form part of the statutory financial statements