

SANDYMOOR (RUNCORN) COMMUNITY ASSOCIATION

England & Wales · Charity number 1083856

Details

Status Registered

Legal form Other

Registered 2000-11-28

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

Contact

Address Sandymoor Community Hall
Otterburn Street
Sandymoor
Runcorn
Cheshire
WA7 1XU

Phone 07879467067

Email sandymoorhall@live.com

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF SANDYMOOR VILLAGE AND THE NEIGHBOURHOOD TOGETHER DEFINED BY APPENDIX 1, AND OUTLINED IN BLUE (HEREINAFTER CALL THE "THE AREA OF BENEFIT") WITHOUT 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 FOR THE SAID INHABITANTS;(B) ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE (HEREINAFTER CALLED "THE 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.(C) PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

Activities: Community Centre

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** SANDYMOOR VILLAGE AND THE NEIGHBOURHOOD
- Halton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,299	£22,417	-	-
2024-03-31	£22,650	£28,527	-	-
2023-03-31	£32,594	£29,457	-	-
2022-03-31	£27,363	£17,782	-	-
2021-03-31	£30,509	£27,808	-	-

Trustees

Name	Role	Appointed
PAUL ANDREW HAZELDINE		2017-04-01
Stephen Chadwick		2016-01-31

SANDYMOOR (RUNCORN) COMMUNITY ASSOCIATION

England & Wales - Charity number 1083856

Accounts

SANDYMOOR (RUNCORN) COMMUNITY ASSOCIATION
CHARITY REGISTRATION No. 1083856
OTTERBURN STREET, SANDYMOOR, RUNCORN, CHESHIRE, WA7 1XU
YEAR ENDED 31ST MARCH 2023
INCOME & EXPENDITURE ACCOUNT

2023

<u>INCOME</u>	32,594.07
<u>COSTS</u>	
FUNCTION & BAR PURCHASES	3,519.07
STAFF SALARIES	5,235.36
GENERAL RATES	0.00
ELECTRICITY	5,121.00
GAS	5,998.00
WATER RATES	750.00
INSURANCE	755.16
PRINTING AND STATIONARY	0.00
TELEPHONE	464.30
LICENCES	0.00
ACCOUNTANCY FEES	0.00
BUILDING REPAIRS EXTERNAL	0.00
BUILDING REPAIRS INTERNAL	2,929.70
CLEANING	4,397.07
WASTE COLLECTION	0.00
WINDOW CLEANING	0.00
BANK CHARGES	0.00
INTEREST RECEIVED	0.00
LICENSING	287.35
MISC	
	<u>29,457.01</u>
	<u>29,457.01</u>
SURPLUS FOR THE PERIOD	<u>3,137.06</u>

SANDYMOOR (RUNCORN) COMMUNITY ASSOCIATION
YEAR ENDED 31ST MARCH 2023
BALANCE SHEET

YEAR END

31/03/2023

<u>FIXED ASSETS</u>	
ASSETS -COST	3,907.00
ADDITIONS	0.00
DEPRECIATION TO DATE	0.00
	<u>3,907.00</u>
<u>CURRENT ASSETS</u>	
DEBTORS	0.00
PREPAYMENTS	912.58
CURRENT ACCOUNT	42,606.92
DEPOSIT ACCOUNT	0.00
CASH ACCOUNT	600.00
UNDEPOSITED FUNDS	0.00
	<u>44,119.50</u>
<u>CURRENT LIABILITIES</u>	
CREDITORS	0.00
PAYE	0.00
ACCRUALS	0.00
	0.00
<u>NET ASSETS /(LIABILITIES)</u>	<u>48,026.50</u>
<u>CAPITAL & RESERVES</u>	
ISSUED SHARE CAPITAL	0.00
OPENING BALANCE	0.00
RETAINED P & L RESERVES	44,889.44
P & L ACCOUNT	3,137.06
	<u>48,026.50</u>

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Accounts

SANDYMOOR (RUNCORN) COMMUNITY ASSOCIATION
CHARITY REGISTRATION No. 1083856
OTTERBURN STREET, SANDYMOOR, RUNCORN, CHESHIRE, WA7 1XU
YEAR ENDED 31ST MARCH 2022
INCOME & EXPENDITURE ACCOUNT

2022

INCOME	27363.11
COSTS	
FUNCTION & BAR PURCHASES	0.00
STAFF SALARIES	4,529.32
GENERAL RATES	160.76
ELECTRICITY	2,184.69
GAS	1,876.00
WATER RATES	619.03
INSURANCE	1,224.70
PRINTING AND STATIONARY	0.00
TELEPHONE	350.96
LICENCES	405.89
ACCOUNTANCY FEES	0.00
BUILDING REPAIRS EXTERNAL	0.00
BUILDING REPAIRS INTERNAL	879.09
CLEANING	5,346.18
WASTE COLLECTION	0.00
WINDOW CLEANING	0.00
BANK CHARGES	25.64
INTEREST RECEIVED	0.00
LICENSING	180.00
MISC	
	<u>17782.26</u>
SURPLUS FOR THE PERIOD	<u>9580.85</u>

SANDYMOOR (RUNCORN) COMMUNITY ASSOCIATION
YEAR ENDED 31ST MARCH 2022

BALANCE SHEET

YEAR END
31/03/2022

FIXED ASSETS

ASSETS - COST	3,907.00
ADDITIONS	0.00
DEPRECIATION TO DATE	0.00
	<u>3,907.00</u>

CURRENT ASSETS

DEBTORS	0.00
PREPAYMENTS	912.58
CURRENT ACCOUNT	39,469.86
DEPOSIT ACCOUNT	0.00
CASH ACCOUNT	600.00
UNDEPOSITED FUNDS	0.00
	<u>40,982.44</u>

CURRENT LIABILITIES

CREDITORS	0.00
PAYE	0.00
ACCRUALS	0.00
	0.00

NET ASSETS /(LIABILITIES)

44,889.44

CAPITAL & RESERVES

ISSUED SHARE CAPITAL	0.00
OPENING BALANCE	0.00
RETAINED P & L RESERVES	35,308.59
P & L ACCOUNT	9,580.85

44,889.44

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CHARITY REGISTRATION No. 1083856
OTTERBURN STREET, SANDYMOOR, RUNCORN, CHESHIRE, WA7 1XU
YEAR ENDED 31ST MARCH 2021
INCOME & EXPENDITURE ACCOUNT

2021

<u>INCOME</u>	30508.98
<u>COSTS</u>	
FUNCTION & BAR PURCHASES	0.00
STAFF SALARIES	3,595.79
GENERAL RATES	0.00
ELECTRICITY	1,641.39
GAS	3,048.98
WATER RATES	934.34
INSURANCE	1,302.65
PRINTING AND STATIONARY	19.99
TELEPHONE	1,626.43
LICENCES	170.70
ACCOUNTANCY FEES	0.00
BUILDING REPAIRS EXTERNAL	6,590.00
BUILDING REPAIRS INTERNAL	3,236.32
CLEANING	4,917.50
WASTE COLLECTION	544.29
WINDOW CLEANING	0.00
BANK CHARGES	0.00
INTEREST RECEIVED	0.00
LICENSING	180.00
MISC	
	<hr/> 27808.38 <hr/>
SURPLUS FOR THE PERIOD	<hr/> 2700.60 <hr/>