

FEATHERSTONE AND HILTON COMMUNITY CENTRE

England & Wales · Charity number 1087077

Details

Status Registered

Legal form Other

Registered 2001-06-21

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

Contact

Address Featherstone & Hilton Community
Centre
Baneberry Drive
Featherstone
Wolverhampton

Phone 01902734524

Email FHCC@outlook.com

Activities

Objects: FOR THE PURPOSES OF A COMMUNITY CENTRE FOR THE USE OF THE INHABITANTS OF THE PARISH OF FEATHERSTONE AND HILTON IN THE COUNTY OF STAFFORDSHIRE WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

Activities: SENIOR CITIZENS CLUB BLOOD DONORS PARISH COUNCIL MEETINGS PUPIC MEETINGS KARATE KICKBOXING FUNCTIONS CHARITY FUNCTIONS KEEP FITLINE DANCE BINGO

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE PARISH OF FEATHERSTONE AND HILTON
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	£53,963	£51,336	-	-
2022-03-31	£35,081	£46,754	-	-
2021-03-31	£51,044	£34,101	-	-
2020-03-31	£54,679	£42,644	-	-
2019-03-31	£52,114	£37,774	-	-

Trustees

Name	Role	Appointed
FRANK WILLAM BEARDSMORE		
JOHN BRINDLE		
ROGER TUCKER		
TERRY SMITHEMAN		2015-10-09

FEATHERSTONE AND HILTON COMMUNITY CENTRE

England & Wales - Charity number 1087077

Accounts

Featherstone & Hilton Community Centre

(Registered Charity No 1087077)

Accounts

31 March 2023

Accountancy 4 Success Ltd

Accountants and Business Advisers

33 Wolverhampton Road
Cannock
Staffordshire
WS11 1AP

Website www.accountancy4growth.co.uk

Featherstone & Hilton Community Centre

for the year ended 31 March 2023

Business Information

Chairman

M Perks

Business address

Baneberry Drive
Featherstone
Wolverhampton
WV10 1PC

Accountants

Accountancy 4 Success Ltd
Accountants and Business Advisers
33 Wolverhampton Road
Cannock
Staffordshire
WS11 1AP

Tel 0871 222 1920 Fax 0871 222 1921
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Featherstone & Hilton Community Centre

Accountants' report on the unaudited accounts

to Featherstone & Hilton Community Centre

for the year ended 31 March 2023

As described on page 4, you have approved the accounts for the above period set out on pages 3 to 6. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

.....
Accountancy 4 Success Ltd

Date

06 February 2024

Accountants and Business Advisers
Accountancy 4 Success Ltd
33 Wolverhampton Road
Cannock
Staffordshire
WS11 1AP

Featherstone & Hilton Community Centre

Profit and Loss Account for the year ended 31 March 2023

	2023 £	2022 £
Sales	24,943	10,282
Cost of sales	12,247	4,829
Gross profit	<u>12,696</u>	<u>5,453</u>
Other income/profits	29,020	24,798
Expenses		
Employee costs	46,218	34,146
Repairs	1,225	8,351
General administrative expenses	1,404	1,761
Motor expenses	-	8
Legal and professional costs	2,460	2,450
Depreciation and loss/(profit) on sale	29	38
	<u>51,336</u>	<u>46,754</u>
Loss	<u>(9,620)</u>	<u>(16,503)</u>

Featherstone & Hilton Community Centre

Balance Sheet as at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Plant, machinery and motor vehicles	2	86	115
Current assets			
Stock and work in progress		2,464	2,582
Debtors and prepayments		6,292	6,292
Bank/building society balances		4,122	7,676
Cash in hand		2,765	5,265
		<u>15,643</u>	<u>21,815</u>
Current liabilities			
Trade creditors/accruals		823	162
Other liabilities		3,575	817
		<u>4,398</u>	<u>979</u>
Net current assets		11,245	20,836
Net assets		<u>11,331</u>	<u>20,951</u>
Capital account			
Balance at start of period		20,951	37,454
Net loss		(9,620)	(16,503)
		<u>11,331</u>	<u>20,951</u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Signed:

.....

M Perks

Date

06 February 2024

Featherstone & Hilton Community Centre

Notes to the Accounts for the year ended 31 March 2023

1 Profit and loss account analysis

	2023 £	2022 £
Bar takings	24,893	10,282
Donations	50	-
	<u>24,943</u>	<u>10,282</u>
Cost of sales		
Purchases	12,129	6,903
Decrease/(increase) in stocks	118	(2,074)
	<u>12,247</u>	<u>4,829</u>
Other income/profits		
Other income	360	1,040
Rental income	28,660	23,758
	<u>29,020</u>	<u>24,798</u>
Employee costs		
Wages and salaries	<u>46,218</u>	<u>34,146</u>
Repairs and maintenance	<u>1,225</u>	<u>8,351</u>
General administrative expenses		
Stationery and printing	305	817
Hire of equipment	1,099	944
Sundry expenses	-	-
	<u>1,404</u>	<u>1,761</u>
Motor expenses	<u>-</u>	<u>8</u>
Legal and professional costs		
Accountants fees	2,460	2,280
Other legal and professional	-	170
	<u>2,460</u>	<u>2,450</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>29</u>	<u>38</u>

Featherstone & Hilton Community Centre

Notes to the Accounts for the year ended 31 March 2023

2 Plant, machinery and motor vehicles

	Plant and machinery £
Cost	
At 1 April 2022	1,638
At 31 March 2023	<u>1,638</u>
Depreciation	
At 1 April 2022	1,523
Charge for the year	<u>29</u>
At 31 March 2023	<u>1,552</u>
Net book value	
At 31 March 2023	<u>86</u>
At 31 March 2022	<u>115</u>

FEATHERSTONE AND HILTON COMMUNITY CENTRE

England & Wales - Charity number 1087077

Accounts

Featherstone & Hilton Community Centre

(Registered Charity No 1087077)

Accounts

31 March 2022

Accountancy 4 Success Ltd

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Featherstone & Hilton Community Centre

for the year ended 31 March 2022

Business Information

Chairman

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Business address

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Featherstone & Hilton Community Centre

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to Featherstone & Hilton Community Centre

for the year ended 31 March 2022

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Accountancy 4 Success Ltd

Date

06 February 2024

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Accountancy 4 Success Ltd
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Featherstone & Hilton Community Centre

Profit and Loss Account for the year ended 31 March 2022

	2022 £	2021 £
Sales	10,282	-
Cost of sales	4,830	2,332
Gross profit/(loss)	<u>5,452</u>	<u>(2,332)</u>
Other income/profits	24,799	51,044
Expenses		
Employee costs	34,146	6,429
Repairs	8,351	4,205
General administrative expenses	1,761	1,557
Motor expenses	8	-
Legal and professional costs	2,450	2,330
Other finance charges	-	14
Depreciation and loss/(profit) on sale	38	76
	<u>46,754</u>	<u>14,611</u>
(Loss)/profit	<u>(16,503)</u>	<u>34,101</u>

Featherstone & Hilton Community Centre

**Balance Sheet
as at 31 March 2022**

	Notes	2022 £	2021 £
Fixed assets			
Plant, machinery and motor vehicles	2	115	153
Current assets			
Stock and work in progress	2,582	508	
Debtors and prepayments	6,292	-	
Bank/building society balances	7,676	37,706	
Cash in hand	5,265	-	
	<u>21,815</u>	<u>38,214</u>	
Current liabilities			
Trade creditors/accruals	162	146	
Other liabilities	817	767	
	<u>979</u>	<u>913</u>	
Net current assets		20,836	37,301
Net assets		<u>20,951</u>	<u>37,454</u>
Capital account			
Balance at start of period		37,454	3,353
Net (loss)/profit		(16,503)	34,101
		<u>20,951</u>	<u>37,454</u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Signed:

.....

M Perks

Date

06 February 2024

Featherstone & Hilton Community Centre

Notes to the Accounts for the year ended 31 March 2022

1 Profit and loss account analysis

	2022 £	2021 £
Bar takings	10,282	-
Cost of sales		
Purchases	6,904	-
(Increase)/decrease in stocks	(2,074)	2,332
	<u>4,830</u>	<u>2,332</u>
Other income/profits		
Other income	1,040	44,467
Rental income	23,759	6,577
	<u>24,799</u>	<u>51,044</u>
Employee costs		
Wages and salaries	34,146	6,429
Repairs and maintenance	<u>8,351</u>	<u>4,205</u>
General administrative expenses		
Stationery and printing	817	771
Hire of equipment	944	786
Sundry expenses	-	-
	<u>1,761</u>	<u>1,557</u>
Motor expenses	<u>8</u>	<u>-</u>
Legal and professional costs		
Accountants fees	2,280	2,160
Other legal and professional	170	170
	<u>2,450</u>	<u>2,330</u>
Other finance charges		
Bank charges	-	14
Depreciation and loss/(profit) on sale		
Depreciation	<u>38</u>	<u>76</u>

Featherstone & Hilton Community Centre

Notes to the Accounts for the year ended 31 March 2022

2 Plant, machinery and motor vehicles

	Plant and machinery £
Cost	
At 1 April 2021	1,638
At 31 March 2022	<u>1,638</u>
Depreciation	
At 1 April 2021	1,485
Charge for the year	<u>38</u>
At 31 March 2022	<u>1,523</u>
Net book value	
At 31 March 2022	<u>115</u>
At 31 March 2021	<u>153</u>

FEATHERSTONE AND HILTON COMMUNITY CENTRE

England & Wales - Charity number 1087077

Accounts

Featherstone & Hilton Community Centre

(Registered Charity No 1087077)

Accounts

31 March 2021

Accountancy 4 Success Ltd

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Featherstone & Hilton Community Centre

for the year ended 31 March 2021

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Featherstone & Hilton Community Centre

Profit and Loss Account for the year ended 31 March 2021

	2021 £	2020 £
Sales	-	27,855
Cost of sales	2,332	14,565
Gross (loss)/profit	<u>(2,332)</u>	<u>13,290</u>
Other income/profits	51,044	26,824
Expenses		
Employee costs	6,429	37,558
Repairs	4,205	1,432
General administrative expenses	1,557	1,138
Motor expenses	-	96
Legal and professional costs	2,330	2,219
Other finance charges	14	108
Depreciation and loss/(profit) on sale	76	93
	<u>14,611</u>	<u>42,644</u>
Profit/(loss)	<u>34,101</u>	<u>(2,530)</u>

Featherstone & Hilton Community Centre

Balance Sheet as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Plant, machinery and motor vehicles	2	153	229
Current assets			
Stock and work in progress	508	2,840	
Debtors and prepayments	-	3,000	
Bank/building society balances	37,706	2,307	
Cash in hand	-	521	
	<u>38,214</u>	<u>8,668</u>	
Current liabilities			
Trade creditors/accruals	146	520	
Other liabilities	767	5,024	
	<u>913</u>	<u>5,544</u>	
Net current assets		37,301	3,124
Net assets		<u>37,454</u>	<u>3,353</u>
Capital account			
Balance at start of period		3,353	5,883
Net profit/(loss)		34,101	(2,530)
		<u>37,454</u>	<u>3,353</u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Signed:

.....

M Perks

Date

06 February 2024

Featherstone & Hilton Community Centre

Notes to the Accounts for the year ended 31 March 2021

1 Profit and loss account analysis

	2021 £	2020 £
Bar takings	-	27,855
Cost of sales		
Purchases	-	15,427
Decrease/(increase) in stocks	2,332	(862)
	<u>2,332</u>	<u>14,565</u>
Other income/profits		
Other income	44,467	2,970
Rental income	6,577	23,854
	<u>51,044</u>	<u>26,824</u>
Employee costs		
Wages and salaries	<u>6,429</u>	<u>37,558</u>
Repairs and maintenance	<u>4,205</u>	<u>1,432</u>
General administrative expenses		
Stationery and printing	771	335
Hire of equipment	786	612
Sundry expenses	-	191
	<u>1,557</u>	<u>1,138</u>
Motor expenses	<u>-</u>	<u>96</u>
Legal and professional costs		
Accountants fees	2,160	2,039
Other legal and professional	170	180
	<u>2,330</u>	<u>2,219</u>
Other finance charges		
Bank charges	<u>14</u>	<u>108</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>76</u>	<u>93</u>

Featherstone & Hilton Community Centre

Notes to the Accounts for the year ended 31 March 2021

2 Plant, machinery and motor vehicles

	Plant and machinery £
Cost	
At 1 April 2020	1,638
At 31 March 2021	<u>1,638</u>
Depreciation	
At 1 April 2020	1,409
Charge for the year	<u>76</u>
At 31 March 2021	<u>1,485</u>
Net book value	
At 31 March 2021	<u>153</u>
At 31 March 2020	<u>229</u>