



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From : 01/04/2023

To :01/03/2024

Charity name: Markham Community House and Centre

Charity registration number: 1093646

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Management Committee shall be:</p> <p>(a) To promote the benefit of the inhabitants of the 'area of benefit' without distinction of sex or of political, religious or other opinions, by associating the local authorities, voluntary organisations and inhabitants in a common effort to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objects of improving the quality of life for the said inhabitants of the area of benefit.</p> <p>(b) To maintain and manage the Markham Community House and Sport Centre (hereinafter called "The Centre") whether alone or in co-operation with any local authority or other person or body in furtherance of these objects.</p> <p>(c) To promote such other charitable purposes as may from time to time be determined.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>A range of leisure activities organised to benefit the local community. For example art weekly luncheons and coffee mornings.</p> <p>We also offer a fully equipped gym, sports hall and room hire all available at a low cost.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>All trustees have considered the Charity Commission's guidance on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The community center has been vital in supporting a deprived community with services that address both practical needs and social well-being.</p> <p>The food bank provides essential groceries, while the weekly luncheon offers hot meals and a space for socialization. Arts and crafts afternoons encourage creativity, and seated dance promotes physical activity. The baby group supports young families, providing a space for parents to connect. Additionally, hall hire for local sports teams fosters fitness and teamwork. These initiatives have greatly improved the quality of life for the community.</p> <p>In addition, we kept our community gym running, providing affordable fitness for people of all ages.</p> <p>We are proud of these accomplishments and are dedicated to expanding our impact in the year ahead.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against	Para 1.41	
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objectives set		
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the close of the period, the charity is in a solid financial position, having generated a profit. We secured substantial funding, ensuring strong support for our initiatives. This financial stability empowers us to confidently plan for future projects and maintain our positive influence in the community.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves held
Amount of reserves held	Para 1.22	No reserves held
Reasons for holding zero reserves	Para 1.22	Not set up yet.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organization
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Voted in by the committee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Markham Community House and Centre
Other name the charity uses	
Registered charity number	1093646
Charity's principal address	Markham Community House and Centre King George Fields Pantycelyn Road Markham NP12 OQX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Walter Williams			
2	Hilary Rowlands			
3	Kathleen Tucker			
4	Lisa Jones			
5	Colin Watson			
6				
7				
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

L Jones

Full name(s)

Lisa Jones

Position (eg Secretary,
Chair, etc)

Trustee

Date

25.02.25

The community center has played a crucial role in supporting a deprived community by offering a variety of services that cater to both practical needs and social well-being. The food bank provides vital support for families facing food insecurity, ensuring they have access to essential groceries. Our weekly luncheon, serving hot meals, not only addresses hunger but also fosters socialization, creating a welcoming space for people to connect and combat loneliness.

The arts and crafts afternoons offer a creative escape, allowing participants to express themselves while building a sense of community. Seated dance sessions promote physical activity, providing health benefits in an inclusive and enjoyable way.

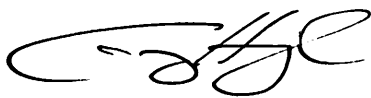
The baby group supports young families, providing a space for parents and caregivers to bond and share experiences.

Additionally, the hall hire for local sports teams helps promote fitness and teamwork, benefiting individuals of all ages. These initiatives have significantly enhanced the quality of life for the community.

MARKHAM COMMUNITY HOUSE & CENTRE
STATEMENT OF FINANCIAL ACTIVITY
01/04/2023 TO 31/03/2024

	Unrestricted		Restricted	
Revenue				
Grants		21,409.00		10,500.00
Income from Activity		61,399.00		
Other Income				
Total Revenue		82,808.00		
Expenses				
Power, Heat Lighting	15,381.00			
Printing & Stationery	134.00			
Telephone & Internet	2,367.00			
Payroll Costs	52,667.00		10,500.00	
Building Maintenance & Security	5,728.00			
Water Rates	990.00			
Legal & Professional	300.00			
Stock Purchases	11,767.00			
Total Expenses	89,334.00		10,500.00	
Change in Assets	(6,526.00)			
Net Assets - Opening	56,316.00			
Net Assets - Closing		49,790.00		

Signed



date 12/8/2024

37 Pidwelt Rise
Pontlottyn
CF81 9DX

Markham Community House and Centre
King George Field's
Pantycefn Road
Markham
Blackwood
Gwent NP12 0QX

25th February 2025

To whom it may concern,

**Independent Examiner's Report to the Trustees of Markham
Community House and Centre**

I am pleased to inform you that I have completed the independent examination of the financial statements for Markham Community House and Centre. Upon thorough review, I can confirm that no issues or concerns have come to my attention that would require further investigation or raise doubts about the accuracy or integrity of the financial records. The examination has been conducted in accordance with the relevant standards and guidelines, and I am satisfied that the accounts present a true and fair view of the organisation's financial position.

Signed: **A.Emmett**

Name: Alanah Emmett

Address: 37 Pidwelt Rise, Pontlottyn, CF81 9QU

Date: 25/2/25