

# SKIRBECK ST NICHOLAS COMMUNITY CENTRE

England & Wales · Charity number 1105773

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2004-09-07

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

## Contact

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**Address** 47 Skirbeck Road  
Boston  
PE21 6DG

**Phone** 01205365324

## Activities

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**Objects:** (A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE ECCLESIASTICAL PARISH FOR THE TIME BEING OF SKIRBECK SAINT NICHOLAS AND THE NEIGHBOURHOOD (HEREINAFTER CALLED 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 INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS: (B) TO 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.

**Activities:** PROVIDE LEISURE FACILITIES FOR MEMBERS OF THE LOCAL COMMUNITY. A PERMANENT BASE FOR THE MOTHER AND TODDLERS GROUP, KARATE CLUB AND KEEP FIT CLUB. VARIOUS CHARITIES HOLD FUND RAISING EVENTS IN THE CENTRE. CENTRE ALSO USED BY BOSTON BOROUGH COUNCIL AS A POLLING STATION AND EMERGENCY REFUGE.

## Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** SKIRBECK, BOSTON, LINCOLNSHIRE
- Lincolnshire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £9,426  | £13,389     | -      | -         |
| 2023-12-31 | £9,096  | £10,936     | -      | -         |
| 2022-12-31 | £8,670  | £29,206     | -      | -         |
| 2021-12-31 | £35,417 | £14,762     | -      | -         |
| 2020-12-31 | £7,710  | £11,551     | -      | -         |

## Trustees

| Name                  | Role  | Appointed  |
|-----------------------|-------|------------|
| <b>CARL REECE</b>     | Chair |            |
| Carol Ann Norwood     |       | 2025-06-08 |
| Linda Margaret Forman |       |            |
| <b>SHARON REECE</b>   |       |            |
| Stella Harpley        |       | 2023-06-18 |

**SKIRBECK ST NICHOLAS COMMUNITY CENTRE**

England & Wales - Charity number 1105773

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# Accounts

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**SKIRBECK ST NICHOLAS COMMUNITY CENTRE**

**ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021**

**SKIRBECK ST NICHOLAS COMMUNITY CENTRE**  
**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS**  
FOR THE YEAR ENDED 31 DECEMBER 2021

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**Section A Independent Examiner's Report**

**Report to the trustees/  
members of** Skirbeck St Nicholas Community Centre

**On accounts for the year  
ended** 31st December 2021 **Charity no  
(if any)** 1105773

**Set out on pages** Statement of financial activities, Balance sheet and Trustees Report

**Responsibilities and  
basis of report** I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

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

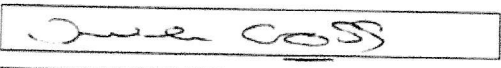
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:**  **Date:** 31/10/2022

**Name:** Vivien Cross FCA

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

**Address:** Bracken Clough, Start Lane, Whaley Bridge, Derbyshire, SK23 7BR

**SKIRBECK ST NICHOLAS COMMUNITY CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021**

|   | 2021<br>Unrestricted<br>£ | 2021<br>Restricted<br>£ | 2021<br>Total<br>£ | 2020<br>Total<br>£ |
|---|---------------------------|-------------------------|--------------------|--------------------|
| <b><u>Income</u></b>                      |                           |                         |                    |                    |
| Lettings                                  | 4,984                     | -                       | 4,984              | 6,203              |
| Covid-19 Venue Hire                       | 12,118                    | -                       | 12,118             | -                  |
| Donation                                  | 223                       | -                       | 223                | 100                |
| Interest                                  | 6                         | -                       | 6                  | 73                 |
|   | <hr/>                     |                         | <hr/>              |                    |
| <b><u>Total Income</u></b>                | 17,331                    | -                       | 17,331             | 6,376              |
|   | <hr/>                     |                         | <hr/>              |                    |
| <b><u>Expenditure</u></b>                 |                           |                         |                    |                    |
| Wages                                     | (2,244)                   | -                       | (2,244)            | (2,198)            |
| Rent & Rates                              | (537)                     | -                       | (537)              | (3,220)            |
| Electricity                               | (5,828)                   | -                       | (5,828)            | (3,444)            |
| Insurance                                 | (1,305)                   | -                       | (1,305)            | (1,281)            |
| General Repairs & Cleaning                | (488)                     | -                       | (488)              | (358)              |
| Postage, Advertising & Stationery         | (120)                     | -                       | (120)              | (5)                |
|   | <hr/>                     |                         | <hr/>              |                    |
| <b><u>Total Expenditure</u></b>           | (10,522)                  | -                       | (10,522)           | (10,506)           |
|   | <hr/>                     |                         | <hr/>              |                    |
| <b><u>Operating Surplus/(Deficit)</u></b> | 6,809                     | -                       | 6,809              | (4,130)            |
|   | <hr/>                     |                         | <hr/>              |                    |
| <b><u>Extraordinary Items</u></b>         |                           |                         |                    |                    |
| Covid-19 Support Grants                   | 17,086                    | -                       | 17,086             | 1,334              |
| Major Repairs Grants                      | -                         | 1,000                   | 1,000              | -                  |
| Major Repairs & Improvements              | (3,240)                   | (1,000)                 | (4,240)            | (1,045)            |
|   | <hr/>                     |                         | <hr/>              |                    |
| <b><u>Net Surplus/(Deficit)</u></b>       | 20,655                    | -                       | 20,655             | (3,841)            |
|   | <hr/> <hr/>               |                         | <hr/> <hr/>        |                    |

SKIRBECK ST NICHOLAS COMMUNITY CENTRE

BALANCE SHEET AS AT 31 DECEMBER 2021

|   | 2021<br>£                  | 2020<br>£                  |
|---|----------------------------|----------------------------|
| <b><u>Debtors &amp; Prepayments</u></b> |                            |                            |
| Debtors                                 | 484                        | 1,798                      |
| Prepayments                             | -                          | 2,777                      |
|   | <hr/>                      | <hr/>                      |
|   | 484                        | 4,575                      |
|   | <hr/>                      | <hr/>                      |
| <b><u>Bank &amp; Cash</u></b>           |                            |                            |
| Current Account                         | 778                        | 874                        |
| Expenses Account                        | -                          | -                          |
| Project Account                         | 37,445                     | 14,569                     |
| Notice & Fixed Term Accounts            | 10,044                     | 10,040                     |
| Petty Cash                              | -                          | 15                         |
|   | <hr/>                      | <hr/>                      |
|   | 48,267                     | 25,498                     |
|   | <hr/>                      | <hr/>                      |
| <b><u>Total Assets</u></b>              | <hr/> <b>48,751</b> <hr/>  | <hr/> <b>30,073</b> <hr/>  |
| <b><u>Creditors &amp; Accruals</u></b>  |                            |                            |
| Wages                                   | (196)                      | (133)                      |
| Rent & Rates                            | (100)                      | (2,890)                    |
| Electric                                | (750)                      | -                          |
|   | <hr/>                      | <hr/>                      |
| <b><u>Total Liabilities</u></b>         | <hr/> <b>(1,046)</b> <hr/> | <hr/> <b>(3,023)</b> <hr/> |
| <b><u>Net Assets</u></b>                | <hr/> <b>47,705</b> <hr/>  | <hr/> <b>27,050</b> <hr/>  |
| <b><u>Unrestricted Funds</u></b>        |                            |                            |
| Balance b/f                             | 27,050                     | 30,891                     |
| Net Surplus/(Deficit) for the Period    | 20,655                     | (3,841)                    |
|   | <hr/>                      | <hr/>                      |
| Balance c/f                             | <hr/> <b>47,705</b> <hr/>  | <hr/> <b>27,050</b> <hr/>  |
| <b><u>Restricted Funds</u></b>          |                            |                            |
| <b><u>BTAC Fund</u></b>                 |                            |                            |
| Balance b/f                             | -                          | -                          |
| Net Surplus/(Deficit) for the Period    | -                          | -                          |
|   | <hr/>                      | <hr/>                      |
| Balance c/f                             | <hr/> <b>-</b> <hr/>       | <hr/> <b>-</b> <hr/>       |
| <b><u>Total Funds</u></b>               | <hr/> <b>47,705</b> <hr/>  | <hr/> <b>27,050</b> <hr/>  |



## Trustees' Annual Report for the period

**From:** 1 January 2021

**To:** 31 December 2021

**Charity name:** Skirbeck St Nicholas Community Centre

**Charity registration number:** 1105773

### Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | To promote the benefit of the inhabitants of the Ecclesiastical Parish of Skirbeck Saint Nicholas and the neighbourhood 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 interest of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants; and To establish, or secure the establishment of a community centre and to maintain and manage the same in furtherance of these objects.  |
| 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>Provision of leisure facilities for members of the local community. A permanent base for the Parent and Toddler group, Karate club and Keep Fit club. The building is also used as a venue for children's parties, as a Polling Station for local, national and EU elections, for NHS Blood Donation sessions and is hired out to businesses and charities for functions requiring a larger venue than may otherwise be available to them.</p> <p>In addition, the building can be called upon by the local school or Borough Council for use as an emergency refuge centre in the event of any large-scale evacuation of the school/residents living in the area respectively.</p> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity  | Para 1.18          | The trustees have considered the Charity Commission's guidance on public benefit at the committee meetings. The Community Centre is available for the use of all members of the public, regardless of personal background,   |

|                              |  |   |
|------------------------------|--|---|
| Commission on public benefit |  | faith, gender, race, political views or any other circumstances or opinions and as a result it provides a vital service to the area, encouraging the local community to come together in many different activities for the betterment of all concerned. |
|------------------------------|--|---|

### Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |  |
|--|----------------|--|
| Policy on grant making   | Para 1.38      | Not applicable   |
| Policy on social investment including program related investment | Para 1.38      | Not applicable   |
| Contribution made by volunteers                                  | Para 1.38      | The charity is supported by voluntary contributions of time and resources towards the running of the Centre, in particular the administration of bookings (both regular and one-off) and the granting of access to the premises to hirers as required. |
| Other  |                | The trustees are committed to the upkeep of the building, and so surpluses are reinvested into maintenance and enhancements of the site. New projects are always being sought, with the needs of the users in mind.                                    |

### 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>During much of 2021, the Community Centre was not in operation due to the ongoing Covid-19 pandemic. However, the Centre was hired out to Boston Borough Council as a testing centre for a few months in the spring, which was of huge benefit to the local community, who would otherwise have needed to travel across town for tests.</p> <p>The reduced hiring needs also allowed for improvement works to be completed, notably the gentlemen's toilets and the creation of a shower room.</p> <p>Finally, the Centre supported the return of its key regular hirers to ensure the continuity of the clubs/activities they provide within the community.</p> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |                |
|--|-----------|----------------|
| Achievements against objectives set                          | Para 1.41 | Not applicable |
| Performance of fundraising activities against objectives set | Para 1.41 | Not applicable |
| Investment performance against objectives                    | Para 1.41 | Not applicable |
| Other  |           | Not applicable |

### Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | At the year end, the charity held cash at bank of £48,267, and net assets of £47,705. This is an increase from net assets of £27,050 at the previous year end.   |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | All funds except designated grant receipts are unrestricted. Reserves are necessary for the day-to-day running of the community centre and to fund reinvestment in the fabric of the building and grounds. |
| Amount of reserves held  | Para 1.22 | £47,705  |
| Reasons for holding zero reserves  | Para 1.22 | Not applicable   |
| Details of fund materially in deficit  | Para 1.24 | Not applicable   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | Not applicable   |

**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 | Not applicable |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | Not applicable |
| A description of the principal risks facing the charity                         | Para 1.46 | Not applicable |
| Other   |           | Not applicable |

**Structure, Governance and Management**

|   |           |  |
|---|-----------|--|
| Description of charity's trusts:  |           |  |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | Constitution adopted 12/02/2004 as amended 12/08/2004                        |
| How is the charity constituted?<br>(e.g. unincorporated association, CIO)   | Para 1.25 | Unincorporated Association   |
| 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 | Trustees are appointed or reappointed annually at the Annual General Meeting |

**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 | Not applicable  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | Not applicable  |
| Relationship with any related parties   | Para 1.51 | While no trustees receive remuneration in connection with their service as trustees, Sharon Reece receives remuneration for weekly cleaning of the Community Centre D & M Barthorpe Limited, an electrical contractors that is used for much of the repairs and maintenance expenditure, is a related party by virtue of the fact Carl Reece (the Chairman) is a director of that company |
| Other   |           | Not applicable  |

**Reference and Administrative details**

|                             |   |
|-----------------------------|---|
| Charity name                | Skirbeck St Nicholas Community Centre           |
| Other name the charity uses | Not applicable                                  |
| Registered charity number   | 1105773   |
| Charity's principal address | 47 Skirbeck Road<br>Boston<br>Lincs<br>PE21 6DG |
|                             |   |

**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  | Mr C Reece    | Chairman        |                                   |   |
| 2  | Mrs L Forman  | Secretary       |                                   |   |
| 3  | Mr A Reece    | Treasurer       |                                   |   |
| 4  | Mrs P Zignani |                 |                                   |   |
| 5  | Mrs S Reece   | Bookings clerk  |                                   |   |
| 6  |               |                 |                                   |   |
| 7  |               |                 |                                   |   |
| 8  |               |                 |                                   |   |
| 9  |               |                 |                                   |   |
| 10 |               |                 |                                   |   |
| 11 |               |                 |                                   |   |
| 12 |               |                 |                                   |   |
| 13 |               |                 |                                   |   |
| 14 |               |                 |                                   |   |
| 15 |               |                 |                                   |   |
| 16 |               |                 |                                   |   |
| 17 |               |                 |                                   |   |
| 18 |               |                 |                                   |   |
| 19 |               |                 |                                   |   |
| 20 |               |                 |                                   |   |

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

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

**Name of trustees holding title to property belonging to the charity**

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

## Funds held as custodian trustees on behalf of others

|   |                |
|---|----------------|
| Description of the assets held in this capacity   | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | Not applicable |

### 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)

|  |
|--|
|  |
|--|

## Exemptions from disclosure

### Reason for non-disclosure of key personnel details

|                |
|----------------|
| Not applicable |
|----------------|

### Other optional information

|                |
|----------------|
| Not applicable |
|----------------|

**Declarations**

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

Signed on behalf of the charity's trustees

|  |                |                |
|--|----------------|----------------|
| <b>Signature(s)</b>                        | <i>C Reece</i> | <i>A Reece</i> |
| <b>Full name(s)</b>                        | Mr C Reece     | Mr A Reece     |
| <b>Position (eg Secretary, Chair, etc)</b> | Chairman       | Treasurer      |
| <b>Date</b>                                | 31/10/22       |                |