

BRIAR COMMUNITY ASSOCIATION

England & Wales - Charity number 1120658

Details

Status Registered

Legal form Other

Registered 2007-08-23

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

Contact

Address Betty Strathern Centre
41 Myrtle Road
Romford
RM3 8XS

Phone 01708 377813

Email steve@briarcommunityassoc.org.uk

Activities

Objects: (A) PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, NATIONALITY, AGE, DISABILITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY 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 OF LIFE FOR THE SAID INHABITANTS;(B) ESTABLISH, OR TO 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 STATUTORY AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THE ABOVE OBJECTS;(C) PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

Activities: Youth Club and Junior Youth Club, Bingo, Advise Surgery, Football, Social Events, Outings, Coffee Morning, Faith Groups, Senior Citizens groups. Play Group 5 days a week ages 2-5, Judo, Job Club, Computer Courses, Line Dancing. Briar Community Association operates from the Betty Strathern Centre Myrtle Road Harold Hill but also covers the whole of the Harold Hill Estate.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** HAROLD HILL AND THE NEIGHBOURHOOD
- Havering

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£35,990	£30,206	-	-
2024-02-29	£31,606	£27,089	-	-
2023-02-28	£28,476	£24,804	-	-
2022-02-28	£23,816	£23,314	-	-
2021-02-28	£18,724	£16,984	-	-

Trustees

Name	Role	Appointed
STEVE BUTLER	Chair	
JACKIE HARWOOD		
LINDA MARGARET BUTLER		

BRIAR COMMUNITY ASSOCIATION

England & Wales - Charity number 1120658

Accounts

Briar Community Association
(Registered Charity, number 1120658)

Financial Statements
For the year ended 28th February 2025

Page	1	Contents
	2&3	Trustees' annual report
	4	Independent examiner's report
	5	Receipts and Payments Account
	6	Statement of Assets and Liabilities
	7	Notes to the accounts

Trustees' annual report

For the year ended 28th February 2025

Full Name	Briar Community Association
Registered charity number	1120658
Principle address	Betty Strathern Centre, 41 Myrtle Road, Romford RM3 8XS

Management Committee Members

Stephen Butler, Chair	Amanda Butler
Sam Wybrow Treasurer	Tracy Street
Ade Siyandbola	Lindsay Martin

Senior Staff Member(s)

Governing document

The charity is operated under the rules of its constitution adopted 26 February 2007. Overall management of charity

Bankers

National Westminster Bank Plc, 192 Hilldene Avenue, Harold Hill, Romford, RM3 8DD.

Independent examiner

Mayur Dave, 58 Highfield Road, Collier Row, Romford, RM5

Aims and organisation

The principle objects of the charity are to:

- Promote the benefit of the inhabitants of the area of benefit (Harold Hill and the the neighbourhood) without distinction of sexual orientation, nationality, age, disability, race or of political religious or other opinions by associating together the said inhabitants and the statutory 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 of life for the said inhabitants;
- Establish, or to 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 authority or other person or body) in furtherance of the above objects;

**Briar Community Association
Trustees' annual report (Continued)
For the year ended 28th February 2025**

The principal objects of the charity (continued)

- Promote such other charitable purposes as may from time to time be determined

Activities

Job Club	Gamblers Anonymous
Pre-School	taekwondo
Judo	Gospel Church
Line Dancing	Muslim Group
Computer Classes	

Summary of main achievements during the period:

Set up a new group.
Organised activities during school holidays

The Charity's policy on reserves

The charity has no specific policy with regard to the level of reserves at the moment but we will look to have some policies in place the near future.

The trustees declare that they have approved the trustees' report above signed on behalf of the Charity's trustees:

Signed _____

Date: 28/11/2025

Stephen Butler, Chair

**Independent examiner's report to the trustees of
Briar Community Association
For the year ended 28th February 2025**

I report on the accounts of the charity, which are set out on pages five to seven.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(3)(a) of the charities act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 1993 Act.

or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed _____

Date 28/11/2025_____

Mayur Dave,

Accountant

58 Highfield Road, Romford, Essex RM5 3SA

Briar Community Association
Receipts and Payments account
for the year ended 28th February, 2025

	2025		2025		2024
	Unrestricted funds	Restricted Funds	Total Funds	Total Funds	Total Funds
	£	£	£	£	£
Receipts					
Hall Hire	35990	0	35,990		31,606
Total	35,990	0	35,990		31,606
Payments					
	2025		2,025		2024
Rent and service charges	7,602		7,602		7,882
Water Rates	1,251		1,251		842
Heat & Light	4,950		4,950		5,762
Security Alarm	0		0		0
Insurance	428		428		428
Cleaning & hygiene	4,885		4,885		2,291
Euro Bin (Waste)	826		826		772
IT	735		735		125
TV Licence	169		169		159
Telephone, Mobile, Internet	1,593		1,593		1,900
Printing, Stationery & Postage	150		150		169
Equipment, Repairs & Renewals	5,290		5,290		5,517
Travel and Subsistance	660		660		155
Independent examiners fees	300		300		300
Sundries	687		687		147
Window Cleaning	680		680		640
Total Expenditure	30,206		30,206		27,089
Net Receipts/(Payments)	5,784				4,517
Cash funds at start of this period	64,754				60,237
Cash funds at end of this period	70,538		0		64,754

**Briar Community Association
Statement of assets and liabilities
at 28th February 2025**

<u>Notes</u>	<u>2025</u>	<u>2024</u>
	£	£
Cash assets		
Bank account	70,538	64754
Assets retained for the charity's own use		
The Charity also retains some general equipment for its own use		

These financial statements are accepted on behalf of the charity by

Signed ___ **Stephen Butler, Chair**

Date: 28/11/2025

**Briar Community Association Notes to the
accounts for the year ended 28th February,
2025**

1 Receipts and Payments Account

Receipts and Payments Account are statements that summarise the movement of income and expenses of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can

2 Grant & Donations

	Unrestricted	Restricted	Total
	0	0	0
Total	0	0	0

3 Funds Analysis

	Opening balance	Receipts	(Payments)	Closing balance
Restricted Funds	0	0	0	0
Total	0	0	0	0
Unrestricted Funds	64,754	35,990	-30,206	70,538
Total	64,754	35,990	-30,206	70,538

4 Creditors

These are amounts owed by the charity, but not paid during the accounting period.

Independent Examiner's Fee	300
Total	300

5 Trustees' Remuneration

Trustees' are not remunerated. During the year, no trustee was reimbursed for expenses

6 Glossary of terms

7 Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still

8 PREMISES & STAFF

The premises are provided by the local authority.

BRIAR COMMUNITY ASSOCIATION

England & Wales - Charity number 1120658

Accounts

Briar Community Association
(Registered Charity, number 1120658)

Financial Statements
For the year ended 29 February 2024

Page	1	Contents
	2&3	Trustees' annual report
	4	Independent examiner's report
	5	Receipts and Payments Account
	6	Statement of Assets and Liabilities
	7	Notes to the accounts

**Briar Community Association
Trustees' annual report
For the year ended 29th February 2024**

Full Name	Briar Community Association
Registered charity number	1120658
Principle address	Betty Strathern Centre, 41 Myrtle Road, Romford RM3 8XS

Management Committee Members

Stephen Butler, Chair	Amanda Butler
Sam Wybrow Treasurer	Tracy Street
Ade Siyandbola	Lindsay Martin

Senior Staff Member(s)

Governing document

The charity is operated under the rules of its constitution adopted 26 February 2007. Overall management of charity

Bankers

National Westminster Bank Plc, 192 Hilldene Avenue, Harold Hill, Romford, RM3 8DD.

Independent examiner

Mayur Dave), 58 Highfield Road, Collier Row, Romford, RM5

Aims and organisation

The principle objects of the charity are to:

- Promote the benefit of the inhabitants of the area of benefit (Harold Hill and the the neighbourhood) without distinction of sexual orientation, nationality, age, disability, race or of political religious or other opinions by associating together the said inhabitants and the statutory 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 of life for the said inhabitants;
- Establish, or to 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 authority or other person or body) in furtherance of the above objects;

**Briar Community Association
Trustees' annual report (continued)
For the year ended 29th February 2024**

The principal objects of the charity (continued)

- Promote such other charitable purposes as may from time to time be determined

Activities

Job Club	Gamblers Anonymous
Pre-School	taekwondo
Judo	Gospel Church
Line Dancing	Muslim Group
Computer Classes	

Summary of main achievements during the period:

Set up a new group.
Organised activities during school holidays

The Charity's policy on reserves

The charity has no specific policy with regard to the level of reserves at the moment but we will look to have some policies in place the near future.

The trustees declare that they have approved the trustees' report above signed on behalf of the Charity's trustees:

Signed _____

Date:

Stephen Butler, Chair

**Independent examiner's report to the trustees of
Briar Community Association
For the year ended 29th February 2024**

I report on the accounts of the charity, which are set out on pages five to seven.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(3)(a) of the charities act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 1993 Act.or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed _____

Date _____

Mayur Dave,
Accountant
58 Highfield Road,
Romford
Essex RM5 3SA

**Briar Community Association
Statement of assets and
liabilities
at 29th February 2024**

<u>Notes</u>	<u>2024</u> £	<u>2023</u> £
Cash assets		
Bank account	64754	60237
Assets retained for the charity's own use		
The Charity also retains some general equipment for its own use		

These financial statements are accepted on behalf of the charity by

Signed _____

Date: _____

**Briar Community Association Notes to the
accounts for the year ended 29th February,
2024**

1 Receipts and Payments Account

Receipts and Payments Account are statements that summarise the movement of income and expenses of the charity over the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can

2 Grant & Donations

	Unrestricted	Restricted	Total
	0	0	0
Total	0	0	0

3 Funds Analysis

	Opening balance	Receipts	(Payments)	Closing balance
Restricted Funds	0	0	0	0
	0	0	0	0
Total	0	0	0	0
Unrestricted Funds	0	0	0	0
Total	64,754	31,606	27,089	60,237

4 Creditors

These are amounts owed by the charity, but not paid during the accounting period.

Independent Examiner's Fee	300
Total	300

5 Trustees' Remuneration

Trustees' are not remunerated. During the year, no trustee was reimbursed for expenses

6 Glossary of terms

7 Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still

8 PREMESIS & STAFF

The premises are provided by the local authority.

BRIAR COMMUNITY ASSOCIATION

England & Wales - Charity number 1120658

Accounts

Briar Community Association
(Registered Charity, number 1120658)

Financial Statements
For the year ended 28 February 2023

Page	1	Contents
	2&3	Trustees' annual report
	4	Independent examiner's report
	5	Receipts and Payments Account
	6	Statement of Assets and Liabilities
	7	Notes to the accounts

**Briar Community Association
Trustees' annual report
For the year ended 28th February 2023**

Full Name	Briar Community Association
Registered charity number	1120658
Principle address	Betty Strathern Centre, 41 Myrtle Road, Romford RM3 8XS

Management Committee Members

Stephen Butler, Chair	
Tracey Street	Sam Wybrow, treasurer
Ade Siyandbola	Steve Russ, Maria Butler Secretary
Senior Staff Member(s)	The charity does not employ paid staff

Governing document

The charity is operated under the rules of its constitution adopted 26 February 2007. Overall management of charity

Bankers

National Westminster Bank Plc, 192 Hilldene Avenue, Harold Hill, Romford, RM3 8DD.

Independent examiner

Mayur Dave, (Accountancy) 58 Highfield Road, Collier Row, Romford, RM5

Aims and organisation

The principle objects of the charity are to:

- Promote the benefit of the inhabitants of the area of benefit (Harold Hill and the the neighbourhood) without distinction of sexual orientation, nationality, age, disability, race or of political religious or other opinions by associating together the said inhabitants and the statutory 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 of life for the said inhabitants;
- Establish, or to 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 authority or other person or body) in furtherance of the above objects;

Trustees' annual report (continued)
For the year ended 28th February 2023

The principal objects of the charity (continued)

- Promote such other charitable purposes as may from time to time be determined

Activities

Pre-School	Senior Citizen club
Judo	Gospel Church
Line Dancing	Muslim Group
Computer facilities	Job Club

Summary of main achievements during the period:

Providing facilities for the local community.

The Charity's policy on reserves

The charity has no specific policy with regard to the level of reserves at the moment but we will look to have some policies in place the near future.

The trustees declare that they have approved the trustees' report above signed on behalf of the Charity's trustees:

Signed _____

Date:

Stephen Butler, Chair

For the year ended 28 February 2023

I report on the accounts of the charity, which are set out on pages five to seven.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(3)(a) of the charities act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 1993 Act.or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed _____

Date 16 November 2023 _____

Mayur Dave,
Accountant
58 Highfield Road,
Romford
Essex RM5 3SA

**Briar Community Association
Receipts and Payments account
for the year ended 28th February, 2023**

	2023		2023	
	Unrestrict ed funds £		Total Funds £	2022 Total Funds £
Receipts				
Hall Hire	28,476		28,476	23,816
	28,476		28,476	23,816
Payments				
Rent and service charges	7600		7,600	8,198
Water Rates	491		491	398
Heat & Light	4516		4,516	3,195
Insurance	369		369	345
Security Alarm	548		548	548
Cleaning & hygiene	3480		3,480	2,890
Euro Bin (Waste)	469		469	740
IT	120		120	175
TV Licence	159		159	157
Telephone, Mobile, Internet	1894		1,894	1,762
Printing, Stationery & Postage	85		85	239
Travel and Subsistence	215		215	158
Equipment, Repairs & Renewals	3765		3,765	3,245
Independent examiner's fees	300		300	300
Sundries	133		133	269
Window Cleaning	660		660	695
Total Expenditure	24804		24,804	23,314
Net Receipts/(Payments)	3672		3,672	502
Cash funds at start of this period	56565		56,565	56,063
Cash funds at end of this period	60237		60,237	56,565

**Briar Community Association
Statement of assets and liabilities
at 28 February 2022**

<u>Notes</u>	<u>2023</u> £	2022
Cash assets		
Bank account	60237	56,565
Assets retained for the charity's own use The Charity also retains some general equipment for its own use		
		<hr/> £3672 <hr/>

These financial statements are accepted on behalf of the charity by

Signed _____

Date: _____

Briar Community Association
Notes to the accounts for the
year ended 28th February,
2023

1 Receipts and Payments Account					
Receipts and Payments Account are statements that summarise the movement of income and expenses of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can					
2 Grant & Donations					
		Unrestricted	Restricted	Total	
		0	0	0	
	Total	<u>0</u>	<u>0</u>	<u>0</u>	
3 Funds Analysis					
		Opening balance	Receipts	(Payments)	Closing balance
	Restricted Funds	0	0	0	0
		0	0	0	0
	Total	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Unrestricted Funds	0	0	0	0
	Total	<u>60,237</u>	<u>28,476</u>	<u>24,804</u>	<u>56,565</u>
4 Creditors					
These are amounts owed by the charity, but not paid during the accounting period.					
	Independent Examiner's Fee	300			
	Total	<u>300</u>			
5 Trustees' Remuneration					
Trustees' are not remunerated. During the year, no trustee was reimbursed for					
6 Glossary of terms					
7 Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor,					
8 PREMESIS & STAFF					
The premesis are provided by the local authority.					