

**Briar Community Association**  
(Registered Charity, number 1120658)

**Financial Statements**  
**For the year ended 28th February 2025**

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## **Trustees' annual report**

**For the year ended 28<sup>th</sup> February 2025**

<b>Full Name</b>	Briar Community Association
<b>Registered charity number</b>	1120658
<b>Principle address</b>	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 Hildene 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 28<sup>th</sup> 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
	£	£	£	£
<b>Receipts</b>				
<b>Hall Hire</b>	35990	0	35,990	31,606
<b>Total</b>	<b>35,990</b>	<b>0</b>	<b>35,990</b>	<b>31,606</b>
<b>Payments</b>	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
<b>Total Expenditure</b>	<b>30,206</b>		<b>30,206</b>	<b>27,089</b>
<b>Net Receipts/(Payments)</b>	5,784			4,517
Cash funds at start of this period	64,754			60,237
<b>Cash funds at end of this period</b>	<b>70,538</b>		<b>0</b>	<b>64,754</b>

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

	<u>Notes</u>	<u>2025</u> £	<u>2024</u> £
<b>Cash assets</b>			
Bank account		<b>70,538</b>	<b>64754</b>
<b>Assets retained for the charity's own use</b>			
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 reumerated. 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 premesis are provided by the local authority.