

RECREATION IN ASTON

England & Wales · Charity number 1120779

Details

Status Registered

Legal form Charitable company

Company number [05988898](#)

Registered 2007-09-05

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

Contact

Address The Recreation Centre
Shardlow Road
Aston-On-Trent
Derby
DE72 2AN

Phone 07939855939

Email contact@therecreationcentre.co.uk

Website www.therecreationcentre.co.uk

Activities

Objects: 1) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF ASTON AND THE SURROUNDING DISTRICT THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS; AND2) TO ACQUIRE, REBUILD AND MANAGE THE ASTON SPORTS PAVILION AND/OR OTHER LAND, BUILDINGS AND PROPERTY FOR THE USE OF THE INHABITANTS OF ASTON AND THE SURROUNDING DISTRICT BY ASSOCIATING TOGETHER THE SAID INHABITANTS, THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Managing recreation facilities including football pitch, cricket pitch and sports hall plus changing rooms and meeting room. Set up management group with main sports users, meet monthly. Raise funds through events such as Santa around the Village, Fun Run, Yard Sale, musical evenings and quizzes.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** ASTON AND SURROUNDING DISTRICT
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£21,750	£25,257	-	-
2023-11-30	£20,675	£18,379	-	-
2022-11-30	£19,468	£18,557	-	-
2021-11-30	£32,320	£17,572	-	-
2020-11-30	£17,368	£20,382	-	-

Trustees

Name	Role	Appointed
Lindsay Pilkington	Chair	2018-01-19
Anthony Hurrell		2021-06-01
Debbie Ann Hoddinott		2020-10-01
Elizabeth Wendy Hill		2018-09-27
Naomi Benham		2022-05-09
Robin Bell		2022-05-09

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Accounts

Registered Number 05988898

RECREATION IN ASTON

Micro-entity Accounts

30 November 2021

Micro-entity Balance Sheet as at 30 November 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		-	-
Current Assets		14,747	4,380
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>14,747</u>	<u>4,380</u>
Total assets less current liabilities		<u>14,747</u>	<u>4,380</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>14,747</u>	<u>4,380</u>
Reserves		<u>14,747</u>	<u>4,380</u>

- For the year ending 30 November 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2022

And signed on their behalf by:

Lindsay Pilkington, Director

Debbie Hoddinott, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.