

# ANGMERING COMMUNITY CENTRE ASSOCIATION

England & Wales · Charity number 1125150

## Details

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**Other names** ACCA

**Status** Registered

**Legal form** Other

**Registered** 2008-07-23

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

## Contact

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**Address** Angmering Community Centre  
Foxwood Avenue  
Angmering  
Littlehampton  
BN16 4FU

**Phone** 01903773982

**Email** [office@angmeringcommunitycentre.org.uk](mailto:office@angmeringcommunitycentre.org.uk)

**Website** [www.angmeringcommunitycentre.org.uk](http://www.angmeringcommunitycentre.org.uk)

## Activities

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**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 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.THE ASSOCIATION SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION

**Activities:** The Community Centre opened in October 2009. It will be a multi purpose building and we are looking to provide a variety of sport, exercise classes, recreational (including dance classes) and educational activities - informal interest groups and more formal adult education classes.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** LOCAL
- West Sussex

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£101,023	£105,150	-	-
2024-03-31	£81,744	£103,462	-	-
2023-03-31	£64,244	£86,265	-	-
2022-03-31	£76,021	£67,212	-	-
2021-03-31	£77,959	£61,846	-	-

## Trustees

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Name	Role	Appointed
<b>Anthony Cross</b>	Chair	2023-10-25
Annie Harris		2022-04-07
Arthur Ronald Trewhella		2022-08-25
Kevin Strong		2022-10-03
Rhys Evans		2025-11-04

**ANGMERING COMMUNITY CENTRE ASSOCIATION**

England & Wales - Charity number 1125150

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# Accounts

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Charity registration number: 1125150

# Angmering Community Centre Association

Annual Report and Financial Statements  
for the Year Ended 31 March 2025

## Angmering Community Centre Association

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## Angmering Community Centre Association

### Reference and Administrative Details

<b>Trustees</b>	A R Trehella K Strong A Harris A Cross M S Watson
<b>Charity Registration Number</b>	1125150
<b>Principal Office</b>	Angmering Community Centre Foxwood Avenue Angmering Littlehampton West Sussex BN16 4FU
<b>Independent Examiner</b>	Hodson & Co 1 Wiston Avenue Worthing West Sussex BN14 7QL

# Angmering Community Centre Association

## Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2025.

### Objectives and activities

#### *Objects and aims*

#### **Mission Statement of the Association**

To promote the use and enjoyment of the premises as a Community Centre providing community facilities for the benefit of the public at large and the people of Angmering in particular.

#### **Equality & Diversity Statement**

The Association is committed to treating all hirers, and other users of the Centre, including the wider Community with fairness and respect.

#### **Objectives of the Association**

The objects of the Association are:

1. to manage and maintain the Centre as a viable asset for the benefit of the Community.
2. to employ appropriate staff as necessary.
3. to ensure the security and safety of the Centre and its Users
4. to promote such other charitable purposes as may from time to time be determined

#### *Public benefit*

The Community Centre is a multi purpose building providing a variety of sport, exercise classes, recreational (including dance classes) and educational activities - informal interest groups and more formal adult education classes.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

#### **Achievements and performance**

During the year the charity continued to provide facilities to the local community.

#### **Financial review**

The Trustees are pleased to report another successful year.

Results to 31 March 2025 show a deficit of £4,127 (2024 deficit £21,718). Total incoming resources for the year were £101,023 (2024: £81,744) with expenditure of £105,150 (2024: £103,462). Unrestricted funds at 31 March were £184,239 (2024: £188,366).

#### *Policy on reserves*

The trustees have examined the charity's requirements for reserves in light of the main risks to the organisation. The trustees actively review the major risks that the charity faces on a regular basis and, combined, with the annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

## Angmering Community Centre Association

### Trustees' Report (continued)

#### Going concern

The charity has reviewed its financial performance and general reserves position. The charity has adequate financial resources and is able to manage its business risks. The charity's planning process has taken into consideration the current economic climate and its potential impact on the various sources of income and planned expenditure.

Taking into account all factors the charity has reasonable expectation that it has adequate resources to continue in operational existence for the foreseeable future and believe that there are no material uncertainties that call into the charity's ability to continue in operation.

## Angmering Community Centre Association

### Trustees' Report (continued)

#### Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:

- A R Trewhella
- K Strong
- A Harris
- A Cross
- M S Watson

#### Structure, governance and management

##### *Nature of governing document*

Angmering Community Association is a Charity registered on 23 July 2008 with the Charity Commission of England and Wales (no. 1125150).

##### *Recruitment and appointment of trustees*

The Board has the power to appoint additional trustees as it considers fit to do so.

None of the trustees has any beneficial interest in the charity.

##### *Induction and training of trustees*

New trustees are made familiar with the charity vision, operation and goals by dialogue with existing personnel and provision of minutes and other literature pertaining to charity activity.

All trustees are already familiar with the practical work of the charity. New trustees are encouraged to attend all management committee meetings. Short training sessions (if required) are provided to familiarise new trustees with the charity.

##### *Organisational structure*

The charity is organised so that the trustees meet regularly to manage its affairs. The charity is overseen by the trustees, supported by volunteers.

Key strategic and administrative decisions are made by agreement of the trustees, and delegated as appropriate.

The annual report was approved by the trustees of the charity and signed on its behalf by:

SIGNED SECURELY  
Arthur Trewhella  
24/09/2025 at 8:26:04 AM UTC

.....  
A R Trewhella  
Trustee

SIGNED SECURELY  
24/09/2025  
01-24/09/2025-14:26:04 AM UTC

## Angmering Community Centre Association

### Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on ..... and signed on its behalf by:

SIGNED SECURELY  
*Arthur Trewhella*  
24/09/2025 at 8:28:04 AM UTC

.....  
A R Trewhella  
Trustee

## Angmering Community Centre Association

### Independent Examiner's Report to the trustees of Angmering Community Centre Association

I report to the trustees on my examination of the accounts of Angmering Community Centre Association for the year ended 31 March 2025.

#### Responsibilities and basis of report

As the charity trustees of Angmering Community Centre Association 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 Angmering Community Centre Association'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Angmering Community Centre Association as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.



Matthew Hodson FCA  
Hodson & Co

1 Wiston Avenue  
Worthing  
West Sussex  
BN14 7QL

Date: 24/09/25

## Angmering Community Centre Association

### Statement of Financial Activities for the Year Ended 31 March 2025

	Note	Unrestricted funds £	Total 2025 £
<b>Income and Endowments from:</b>			
Donations and legacies		750	750
Charitable activities		86,615	86,615
Investment income	4	6,862	6,862
Other income		6,796	6,796
		<u>101,023</u>	<u>101,023</u>
Total income			
<b>Expenditure on:</b>			
Raising funds		(2,901)	(2,901)
Charitable activities		(102,249)	(102,249)
		<u>(105,150)</u>	<u>(105,150)</u>
Total expenditure			
Net expenditure		(4,127)	(4,127)
Net movement in funds		(4,127)	(4,127)
<b>Reconciliation of funds</b>			
Total funds brought forward		188,366	188,366
Total funds carried forward	15	<u>184,239</u>	<u>184,239</u>
		<b>Unrestricted funds £</b>	<b>Total 2024 £</b>
	Note		
<b>Income and Endowments from:</b>			
Donations and legacies		1,250	1,250
Charitable activities		67,741	67,741
Investment income	4	6,882	6,882
Other income		5,871	5,871
		<u>81,744</u>	<u>81,744</u>
Total income			
<b>Expenditure on:</b>			
Charitable activities		(103,462)	(103,462)
		<u>(103,462)</u>	<u>(103,462)</u>
Total expenditure			
Net expenditure		(21,718)	(21,718)
Net movement in funds		(21,718)	(21,718)
<b>Reconciliation of funds</b>			
Total funds brought forward		210,084	210,084
Total funds carried forward	15	<u>188,366</u>	<u>188,366</u>

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2024 is shown in note 15.

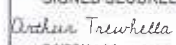
The notes on pages 9 to 17 form an integral part of these financial statements.

## Angmering Community Centre Association

(Registration number: 1125150)  
Balance Sheet as at 31 March 2025

	Note	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	11	15,455	11,960
<b>Current assets</b>			
Debtors	12	3,659	7,017
Cash at bank and in hand	13	<u>167,756</u>	<u>178,361</u>
		171,415	185,378
<b>Creditors: Amounts falling due within one year</b>	14	<u>(2,631)</u>	<u>(8,972)</u>
<b>Net current assets</b>		<u>168,784</u>	<u>176,406</u>
<b>Net assets</b>		<u>184,239</u>	<u>188,366</u>
<b>Funds of the charity:</b>			
<b>Unrestricted income funds</b>			
Unrestricted funds		<u>184,239</u>	<u>188,366</u>
<b>Total funds</b>	15	<u>184,239</u>	<u>188,366</u>

The financial statements on pages 7 to 17 were approved by the trustees, and authorised for issue on 24/09/2025 and signed on their behalf by:

SIGNED SECURELY  
  
 24/09/2025 at 8:26:04 AM UTC  
 A R Trewhella  
 Trustee

## Angmering Community Centre Association

### Notes to the Financial Statements for the Year Ended 31 March 2025

#### 1 Accounting policies

##### Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

##### Basis of preparation

Angmering Community Centre Association meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

##### Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

##### Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

##### Grants receivable

Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be released.

##### Deferred income

Deferred income represents amounts received for future periods and is released to incoming resources in the period for which, it has been received. Such income is only deferred when:

- The donor specifies that the grant or donation must only be used in future accounting periods; or
- The donor has imposed conditions which must be met before the charity has unconditional entitlement.

##### Investment income

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

##### Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

## Angmering Community Centre Association

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

#### *Raising funds*

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

#### *Charitable activities*

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### **Taxation**

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

#### **Tangible fixed assets**

Individual fixed assets costing £100.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

#### **Depreciation and amortisation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows;

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	over 4 years
Computer equipment	over 3 years

#### **Trade debtors**

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

#### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

## Angmering Community Centre Association

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

#### Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

#### Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

#### Financial instruments

##### Classification

The company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

### 2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Grants, including capital grants; Grants from other charities	750	750
<b>Total for 2025</b>	750	750
<b>Total for 2024</b>	1,250	1,250

### 3 Income from charitable activities

	Unrestricted funds General £	Total 2025 £
Hire fees and sundry income	86,615	86,615
	67,741	67,741

Angmering Community Centre Association

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

4 Investment income

	Unrestricted funds General £	Total funds £
Interest receivable and similar income; Interest receivable on bank deposits	<u>6,862</u>	<u>6,862</u>
<b>Total for 2025</b>	<u>6,862</u>	<u>6,862</u>
<b>Total for 2024</b>	<u>6,882</u>	<u>6,882</u>

## Angmering Community Centre Association

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

#### 5 Other income

**Total  
2025  
£**

Other income - solar panels £6,796 (2024 £5,871).

#### 6 Expenditure on charitable activities

	<b>Activity undertaken directly £</b>	<b>Total expenditure £</b>
Wages and salaries	58,296	58,296
Staff training	719	719
Rates, light, heat and insurance	20,380	20,380
Repairs and maintenance	2,128	2,128
Telephone and internet	1,407	1,407
Computer software and maintenance	1,608	1,608
Printing, postage and stationery	841	841
Subscriptions and donations	1,502	1,502
Sundry, cleaning and advertising	6,455	6,455
Accountancy	864	864
Depreciation	5,303	5,303
Bank charges	555	555
Staff entertaining	796	796
Subcontractor costs	1,395	1,395
<b>Total for 2025</b>	<b>102,249</b>	<b>102,249</b>
<b>Total for 2024</b>	<b>103,462</b>	<b>103,462</b>

**Angmering Community Centre Association**

**Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)**

	<b>Activity undertaken directly</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	50,542	50,542
Staff training	900	900
Rates, light, heat and insurance	16,680	16,680
Repairs and maintenance	23,010	23,010
Telephone and internet	1,179	1,179
Computer software and maintenance	856	856
Printing, postage and stationery	731	731
Subscriptions and donations	1,108	1,108
Sundry, cleaning and advertising	5,125	5,125
Accountancy	1,010	1,010
Depreciation	2,226	2,226
Bank charges	95	95
	<b>103,462</b>	<b>103,462</b>

**7 Net incoming/outgoing resources**

Net outgoing resources for the year include:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Loss on disposal of fixed assets held for the charity's own use	70	-
Depreciation of fixed assets	5,330	2,226
	<b>5,400</b>	<b>2,226</b>

**8 Trustees remuneration and expenses**

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

**9 Staff costs**

The aggregate payroll costs were as follows:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Staff costs during the year were:</b>		
Wages and salaries	58,296	50,542
	<b>58,296</b>	<b>50,542</b>

No employee received emoluments of more than £60,000 during the year

## Angmering Community Centre Association

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

#### 10 Taxation

The charity is a registered charity and is therefore exempt from taxation.

#### 11 Tangible fixed assets

	Land and buildings £	Furniture and equipment £	Total £
<b>Cost</b>			
At 1 April 2024	-	15,928	15,928
Additions	6,942	1,954	8,896
Disposals	-	(1,053)	(1,053)
At 31 March 2025	<u>6,942</u>	<u>16,829</u>	<u>23,771</u>
<b>Depreciation</b>			
At 1 April 2024	-	3,968	3,968
Charge for the year	964	4,367	5,331
Eliminated on disposals	-	(983)	(983)
At 31 March 2025	<u>964</u>	<u>7,352</u>	<u>8,316</u>
<b>Net book value</b>			
At 31 March 2025	<u>5,978</u>	<u>9,477</u>	<u>15,455</u>
At 31 March 2024	<u>-</u>	<u>11,960</u>	<u>11,960</u>

Included within the net book value of land and buildings above is £Nil (2024 - £Nil) in respect of freehold land and buildings and £5,978 (2024 - £Nil) in respect of leaseholds.

#### 12 Debtors

	2025 £	2024 £
Trade debtors	1,035	2,984
Accrued income	2,524	4,033
Other debtors	100	-
	<u>3,659</u>	<u>7,017</u>

#### 13 Cash and cash equivalents

	2025 £	2024 £
Cash on hand	483	204
Cash at bank	167,273	178,157
	<u>167,756</u>	<u>178,361</u>

**Angmering Community Centre Association**

**Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)**

**14 Creditors: amounts falling due within one year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accruals	2,293	8,972
Deferred income	338	-
	<b>2,631</b>	<b>8,972</b>
	<b>2,631</b>	<b>8,972</b>

**15 Funds**

	<b>Balance at 1 April 2024</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Balance at 31 March 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General	188,366	101,023	(105,150)	184,239

	<b>Balance at 1 April 2023</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Balance at 31 March 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General	210,084	81,744	(103,462)	188,366

**16 Analysis of net assets between funds**

	<b>Unrestricted funds General</b>	<b>Total funds at 31 March 2025</b>
	<b>£</b>	<b>£</b>
Tangible fixed assets	15,455	15,455
Current assets	171,415	171,415
Current liabilities	(2,631)	(2,631)
Total net assets	<b>184,239</b>	<b>184,239</b>
	<b>Unrestricted funds General</b>	<b>Total funds at 31 March 2024</b>
	<b>£</b>	<b>£</b>
Tangible fixed assets	11,960	11,960
Current assets	185,378	185,378
Current liabilities	(8,972)	(8,972)
Total net assets	<b>188,366</b>	<b>188,366</b>

**Angmering Community Centre Association**

**Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)**

**17 Related party transactions**

There were no related party transactions in the year.

**ANGMERING COMMUNITY CENTRE ASSOCIATION**

England & Wales - Charity number 1125150

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# Accounts

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Charity registration number: 1125150

# Angmering Community Centre Association

Annual Report and Financial Statements

for the Year Ended 31 March 2024

## Angmering Community Centre Association

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## Angmering Community Centre Association

### Reference and Administrative Details

<b>Trustees</b>	A R Trehella K Strong A Harris A Cross M S Watson
<b>Charity Registration Number</b>	1125150
<b>Principal Office</b>	Angmering Community Centre Foxwood Avenue Angmering Littlehampton West Sussex BN16 4FU
<b>Independent Examiner</b>	Hodson & Co 1 Wiston Avenue Worthing West Sussex BN14 7QL

# Angmering Community Centre Association

## Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2024.

### Objectives and activities

#### *Objects and aims*

#### **Mission Statement of the Association**

To promote the use and enjoyment of the premises as a Community Centre providing community facilities for the benefit of the public at large and the people of Angmering in particular.

#### **Equality & Diversity Statement**

The Association is committed to treating all hirers, and other users of the Centre, including the wider Community with fairness and respect.

#### **Objectives of the Association**

The objects of the Association are:

1. to manage and maintain the Centre as a viable asset for the benefit of the Community.
2. to employ appropriate staff as necessary.
3. to ensure the security and safety of the Centre and its Users
4. to promote such other charitable purposes as may from time to time be determined

#### *Public benefit*

The Community Centre is a multi purpose building providing a variety of sport, exercise classes, recreational (including dance classes) and educational activities - informal interest groups and more formal adult education classes.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

#### **Achievements and performance**

During the year the charity continued to provide facilities to the local community.

#### **Financial review**

The Trustees are pleased to report another successful year.

Results to 31 March 2024 show a deficit of £21,718 (2023 deficit £22,021). Total incoming resources for the year were £81,744 (2023 £64,244) with expenditure of £103,462 (2023 £86,265). Unrestricted funds at 31 March were £188,366 (2023 £210,084).

#### *Policy on reserves*

The trustees have examined the charity's requirements for reserves in light of the main risks to the organisation. The trustees actively review the major risks that the charity faces on a regular basis and, combined, with the annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

## **Angmering Community Centre Association**

### **Trustees' Report (continued)**

#### **Going concern**

The charity has reviewed its financial performance and general reserves position. The charity has adequate financial resources and is able to manage its business risks. The charity's planning process has taken into consideration the current economic climate and its potential impact on the various sources of income and planned expenditure.

Taking into account all factors the charity has reasonable expectation that it has adequate resources to continue in operational existence for the foreseeable future and believe that there are no material uncertainties that call into the charity's ability to continue in operation.

## Angmering Community Centre Association

### Trustees' Report (continued)

#### Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:

- A R Trehella
- K Strong
- A Harris
- A Cross (appointed 25 October 2023)
- M S Watson

#### Structure, governance and management

##### *Nature of governing document*

Angmering Community Association is a Charity registered on 23 July 2008 with the Charity Commission of England and Wales (no. 1125150).

##### *Recruitment and appointment of trustees*

The Board has the power to appoint additional trustees as it considers fit to do so.

None of the trustees has any beneficial interest in the charity.

##### *Induction and training of trustees*

New trustees are made familiar with the charity vision, operation and goals by dialogue with existing personnel and provision of minutes and other literature pertaining to charity activity.

All trustees are already familiar with the practical work of the charity. New trustees are encouraged to attend all management committee meetings. Short training sessions (if required) are provided to familiarise new trustees with the charity.

##### *Organisational structure*

The charity is organised so that the trustees meet regularly to manage its affairs. The charity is overseen by the trustees, supported by volunteers.

Key strategic and administrative decisions are made by agreement of the trustees, and delegated as appropriate.

The annual report was approved by the trustees of the charity on 23 August 2024 and signed on its behalf by:

A rectangular stamp with a thin border. Inside, the text "SIGNED SECURELY" is at the top. Below it is a handwritten signature in blue ink. At the bottom, the text "24/08/2024 at 10:21:12 AM UTC" is displayed.

A R Trehella  
Trustee

## Angmering Community Centre Association

### Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on 23 August 2024 and signed on its behalf by:

 SIGNED SECURELY  
24/08/2024 at 10:21:12 AM UTC

A R Trewhella  
Trustee

## Angmering Community Centre Association

### Independent Examiner's Report to the trustees of Angmering Community Centre Association

I report to the trustees on my examination of the accounts of Angmering Community Centre Association for the year ended 31 March 2024.

#### Responsibilities and basis of report

As the charity trustees of Angmering Community Centre Association you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

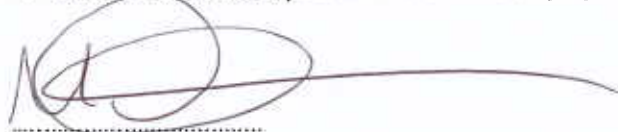
I report in respect of my examination of the Angmering Community Centre Association's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Angmering Community Centre Association as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.



Matthew Hodson FCA  
Hodson & Co

1 Wiston Avenue  
Worthing  
West Sussex  
BN14 7QL

23 August 2024

## Angmering Community Centre Association

### Statement of Financial Activities for the Year Ended 31 March 2024

	Note	Unrestricted funds £	Total 2024 £
<b>Income and Endowments from:</b>			
Donations and legacies		1,250	1,250
Charitable activities		67,741	67,741
Investment income	4	6,882	6,882
Other income		5,871	5,871
Total income		<u>81,744</u>	<u>81,744</u>
<b>Expenditure on:</b>			
Charitable activities		<u>(103,462)</u>	<u>(103,462)</u>
Total expenditure		<u>(103,462)</u>	<u>(103,462)</u>
Net expenditure		<u>(21,718)</u>	<u>(21,718)</u>
Net movement in funds		(21,718)	(21,718)
<b>Reconciliation of funds</b>			
Total funds brought forward		<u>210,084</u>	<u>210,084</u>
Total funds carried forward	15	<u>188,366</u>	<u>188,366</u>
	Note	Unrestricted funds £	Restricted funds £
		£	Total 2023 £
<b>Income and Endowments from:</b>			
Donations and legacies		357	357
Charitable activities		57,898	57,898
Investment income	4	3,153	3,153
Other income		2,836	2,836
Total income		<u>64,244</u>	<u>64,244</u>
<b>Expenditure on:</b>			
Charitable activities		<u>(86,265)</u>	<u>(86,265)</u>
Total expenditure		<u>(86,265)</u>	<u>(86,265)</u>
Net expenditure		(22,021)	(22,021)
Gross transfers between funds		<u>103,923</u>	<u>(103,923)</u>
Net movement in funds		81,902	(22,021)
<b>Reconciliation of funds</b>			
Total funds brought forward		<u>128,182</u>	<u>103,923</u>
Total funds carried forward	15	<u>210,084</u>	<u>210,084</u>

All of the charity's activities derive from continuing operations during the above two periods.  
The funds breakdown for 2023 is shown in note 15.

## Angmering Community Centre Association

(Registration number: 1125150)  
Balance Sheet as at 31 March 2024

	Note	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	11	11,960	5,308
<b>Current assets</b>			
Debtors	12	7,017	2,692
Cash at bank and in hand	13	<u>178,361</u>	<u>208,277</u>
		185,378	210,969
<b>Creditors: Amounts falling due within one year</b>	14	<u>(8,972)</u>	<u>(6,193)</u>
<b>Net current assets</b>		<u>176,406</u>	<u>204,776</u>
<b>Net assets</b>		<u>188,366</u>	<u>210,084</u>
<b>Funds of the charity:</b>			
<b>Unrestricted income funds</b>			
Unrestricted funds		<u>188,366</u>	<u>210,084</u>
<b>Total funds</b>	15	<u>188,366</u>	<u>210,084</u>

The financial statements on pages 7 to 15 were approved by the trustees, and authorised for issue on 23 August 2024 and signed on their behalf by:

SIGNED SECURELY  
  
 24/08/2024 at 10:21:12 AM UTC

A R Trehella  
Trustee

The notes on pages 9 to 15 form an integral part of these financial statements.

# Angmering Community Centre Association

## Notes to the Financial Statements for the Year Ended 31 March 2024

### 1 Accounting policies

#### Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### Basis of preparation

Angmering Community Centre Association meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

#### Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

#### Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

#### Grants receivable

Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be released.

#### Investment income

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

#### Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

#### Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

## Angmering Community Centre Association

### Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)

#### Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

#### Tangible fixed assets

Individual fixed assets costing £100.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

#### Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	over 4 years
Computer equipment	over 3 years

#### Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

#### Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

#### Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

#### Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

## Angmering Community Centre Association

### Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)

#### Financial instruments

##### *Classification*

The company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

#### 2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Grants, including capital grants; Grants from other charities	1,250	1,250
<b>Total for 2024</b>	1,250	1,250
<b>Total for 2023</b>	357	357

#### 3 Income from charitable activities

	Unrestricted funds General £	Total 2024 £
Hire fees and sundry income	73,612	73,612
	Unrestricted funds General £	Total 2023 £
Hire fees and sundry income	57,898	57,898

#### 4 Investment income

	Unrestricted funds General £	Total funds £
Interest receivable and similar income; Interest receivable on bank deposits	6,882	6,882
<b>Total for 2024</b>	6,882	6,882
<b>Total for 2023</b>	3,153	3,153

**Angmering Community Centre Association**

**Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)**

**5 Other income**

**Total  
2024  
£**

Other income - solar panels £5,871 (2023 £2,836)

**6 Expenditure on charitable activities**

	<b>Activity undertaken directly £</b>	<b>Total expenditure £</b>
Wages and salaries	50,542	50,542
Staff training	900	900
Rates, light, heat and insurance	16,680	16,680
Repairs and maintenance	23,010	23,010
Telephone and internet	1,179	1,179
Computer software and maintenance	856	856
Printing, postage and stationery	731	731
Subscriptions and donations	1,108	1,108
Sundry and cleaning	5,220	5,220
Accountancy	1,010	1,010
Depreciation	2,226	2,226
<b>Total for 2024</b>	<b>103,462</b>	<b>103,462</b>
<b>Total for 2023</b>	<b>86,265</b>	<b>86,265</b>
	<b>Activity undertaken directly £</b>	<b>2023 £</b>
Wages and salaries	48,089	48,089
Staff training	509	509
Rates, light, heat and insurance	20,503	20,503
Repairs and maintenance	7,749	7,749
Telephone and internet	891	891
Printing, postage and stationery	2,170	2,170
Sundry and cleaning	3,647	3,647
Accountancy	1,228	1,228
Depreciation	1,479	1,479
	<b>86,265</b>	<b>86,265</b>

## Angmering Community Centre Association

### Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)

#### 7 Net incoming/outgoing resources

Net outgoing resources for the year include:

	2024	2023
	£	£
Depreciation of fixed assets	<u>2,226</u>	<u>1,479</u>

#### 8 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

#### 9 Staff costs

The aggregate payroll costs were as follows:

	2024	2023
	£	£
<b>Staff costs during the year were:</b>		
Wages and salaries	<u>50,542</u>	<u>48,089</u>

No employee received emoluments of more than £60,000 during the year

## Angmering Community Centre Association

### Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)

#### 10 Taxation

The charity is a registered charity and is therefore exempt from taxation.

#### 11 Tangible fixed assets

	Furniture and equipment £	Total £
<b>Cost</b>		
At 1 April 2023	7,050	7,050
Additions	8,878	8,878
At 31 March 2024	15,928	15,928
<b>Depreciation</b>		
At 1 April 2023	1,742	1,742
Charge for the year	2,226	2,226
At 31 March 2024	3,968	3,968
<b>Net book value</b>		
At 31 March 2024	11,960	11,960
At 31 March 2023	5,308	5,308

#### 12 Debtors

	2024 £	2023 £
Trade debtors	2,984	915
Accrued income	4,033	1,777
	7,017	2,692

#### 13 Cash and cash equivalents

	2024 £	2023 £
Cash on hand	204	-
Cash at bank	178,157	208,277
	178,361	208,277

#### 14 Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals	8,972	6,193

## Angmering Community Centre Association

### Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)

#### 15 Funds

	Balance at 1 April 2023 £	Incoming resources £	Resources expended £	Balance at 31 March 2024 £
<b>Unrestricted funds</b>				
General	210,084	81,744	(103,462)	188,366

	Balance at 1 April 2022 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31 March 2023 £
<b>Unrestricted funds</b>					
General	128,182	64,244	(86,265)	103,923	210,084
<b>Restricted funds</b>	103,923	-	-	(103,923)	-
<b>Total funds</b>	232,105	64,244	(86,265)	-	210,084

#### 16 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 March 2024 £
Tangible fixed assets	11,960	11,960
Current assets	185,378	185,378
Current liabilities	(8,972)	(8,972)
<b>Total net assets</b>	188,366	188,366
	<b>Unrestricted funds General £</b>	<b>Total funds at 31 March 2023 £</b>
Tangible fixed assets	5,308	5,308
Current assets	210,969	210,969
Current liabilities	(6,193)	(6,193)
<b>Total net assets</b>	210,084	210,084

#### 17 Related party transactions

There were no related party transactions in the year.

**ANGMERING COMMUNITY CENTRE ASSOCIATION**

England & Wales - Charity number 1125150

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# Accounts

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## **ANGMERING COMMUNITY CENTRE AGM MINUTES**

**Tuesday 10<sup>th</sup> October 2023**

### **TRUSTEE'S PRESENT:**

Dudley Wensley JP, Chair; Tony Cross, Vice Chair; Arthur Trehwella, Treasurer; Eric Holmes; Annie Harris; Kevin Strong; Sylvia Verrinder; Trevor Bowles; Lucy Sunray, Secretary.

### **PUBLIC PRESENT:**

Deborah Urquhart, County Councillor

Alan Evans, Angmering Parish Council

Bryan Stephens, U3A

Brenda & Ian Pears, Angmering Short Mat Bowls

Colin Cornwell, Shall We Dance

Steve Horn, Hirer

### **1. Apologies**

Amanda Scarsbrook; Emilia Trigg; Nick Cooper; Mike Watson; Andy Cooper.

### **2. Minutes of the 2022 Annual General Meeting**

The minutes of the 2022 Annual General Meeting were signed by DW.

### **3. Matters Arising**

None

### **4. Chairman's Report**

First, may I thank you all for coming. Our new constitution calls for a minimum of one general meeting a year, although there may be others, and gives the trustees an opportunity to report to you, our stakeholders.

Those here this evening are the members of the board of trustees, representatives of the users of this centre and the democratically elected representatives of the

community in the persons of the county councillor, a district councillor and a member of the parish council. You are all most welcome.

This is my first report as chairman of trustees and I welcome the opportunity to thank my fellow trustees for the time and energy that they devote to the centre. Which time is given freely and without pay.

It is an opportunity to inform you all of the new structure of your centre staffing team. Lucy Sunray is the centre manager, and she is supported by Louisa Hughes as administrator. Our premises officer is Dennis Newcombe, and he is responsible for the general upkeep and security of the building. The centre is kept beautiful clean thanks to Lisa Grindley. The staff team have proved to be dedicated to their work and there have been many incidences of them going above and beyond the call of duty in providing a facility of which we can as a community be proud. I would like our thanks to the staff to be noted in the minutes.

The centre has recently been completely redecorated in accordance with our lease from the Angmering Parish Council by a local company Cloud 9. you may still detect the smell of the new paint. The hall floor has also in the past few weeks been repaired and revarnished. We always where possible used local companies for any work on the building.

The sound system in this main hall was the original one from some years ago and a new one is just about to be installed to ensure that our hirers have the benefit of a 'fit for purpose' sound system and in order to attract new hirers. The hall also has an UpToDate projector and screen.

Although regrettably we lost some of our regular customers in the aftermath of covid when many groups found themselves no longer viable, we have been able to attract new business and are now actively seeking new business opportunities and that is the responsibility of the centre manager supported by the team of trustees. We already for example have a wedding reception booked for 2024.

In order for the community centre to be able to provide facilities for the community of Angmering in the future we really do need to increase income by attracting new business. We work hard to keep costs to a minimum, but we must increase revenue.

During the summer holiday I regret to have to report, we had incidents of anti-social behaviour on the roof and in the car park. New additional CCTV coverage has been installed and the police assure us that they will 'keep an eye'. We are always conscious of course of the fact that we are located in the middle of a residential area and do our best at all time to be good neighbours and hope that this works both ways.

## 5. Financial Accounts 2022/2023

Please see attached financial reports for the end of year accounts.

## 6. Any Other Business

### Questions from the public:

**Steve Horn** would like it noted how well the hall floor has been repaired. It was a trip hazard previously with protruding lips but now fully restored and great to dance on.

**Steve Horn** also informed the AGM that he conducts Street Safe talks, and he would be happy to offer them to the public/our customers free of charge. DW and Alan Evans expressed interest, and this will be pursued by both ACCA and APC.

**Alan Evans** asked the Board if they could explain why the AGM invitations stipulated how many people could attend from various groups and hirers. DW explained that this was not the case, anyone and everyone was welcome to attend, it was that each group only received one vote if there were any voting matters.

The meeting was closed.

# Profit and Loss

## Angmering Community Centre Association For the month ended 31 March 2023

	MAR 2023	FEB 2023	JAN 2023	DEC 2022	YEAR TO DATE
<b>Turnover</b>					
Art Donations	25.00	-	-	-	45.00
Books & Puzzles	50.50	-	35.00	20.00	129.00
Cafe and Ice creams	69.80	-	39.50	46.40	247.70
Fits payment	689.92	-	-	2,149.30	8,010.18
Grants	-	-	-	-	357.50
Hall hire	9,193.00	6,295.08	2,424.50	6,090.07	62,449.01
Interest Income	165.12	58.54	55.61	45.50	793.00
Pizza Van	-	-	-	240.00	1,110.00
<b>Total Turnover</b>	<b>10,193.34</b>	<b>6,353.62</b>	<b>2,554.61</b>	<b>8,591.27</b>	<b>73,141.39</b>
<b>Gross Profit</b>	<b>10,193.34</b>	<b>6,353.62</b>	<b>2,554.61</b>	<b>8,591.27</b>	<b>73,141.39</b>
<b>Administrative Costs</b>					
Audit & Accountancy fees	8.40	8.40	-	-	226.80
Bank Fees	13.96	5.70	10.17	30.55	120.68
Cleaning	502.19	-	135.47	260.60	2,158.96
Council Tax	-	-	-	-	985.60
Depreciation Expense	109.40	103.93	103.94	103.93	913.40
Equipment	8.99	-	-	-	669.16
Expenses	22.25	10.80	28.64	32.40	273.81
General Expenses	589.79	84.97	49.00	68.64	2,103.30
Insurance	87.36	98.64	159.36	87.36	1,009.25
IT Software and Consumables	30.00	-	-	-	30.00
Light, Power, Heating	4,138.37	-	5,337.41	-	15,689.27
PAYE Income tax/NIC	412.02	433.34	414.47	359.57	4,480.06
Payroll Services	168.00	-	84.00	84.00	1,008.00
Pensions Costs	71.10	66.18	63.19	65.21	743.98
Printing & Stationery	314.00	3.00	63.27	82.74	964.69
Repairs & Maintenance	1,080.00	250.80	-	363.00	3,467.70
Replacing old lights with LEDs	-	-	2,449.22	-	2,449.22
Salaries	3,914.31	3,868.49	3,792.17	3,533.77	42,778.01
Staff Training	-	-	-	210.00	505.00
Telephone & Internet	73.43	75.32	72.28	74.53	890.45
Water	279.43	-	345.29	-	1,106.84
Website Costs	35.00	70.00	-	-	1,212.88
<b>Total Administrative Costs</b>	<b>11,858.00</b>	<b>5,079.57</b>	<b>13,107.88</b>	<b>5,356.30</b>	<b>83,787.06</b>
<b>Operating Profit</b>	<b>(1,664.66)</b>	<b>1,274.05</b>	<b>(10,553.27)</b>	<b>3,234.97</b>	<b>(10,645.67)</b>
<b>Profit on Ordinary Activities Before Taxation</b>	<b>(1,664.66)</b>	<b>1,274.05</b>	<b>(10,553.27)</b>	<b>3,234.97</b>	<b>(10,645.67)</b>
<b>Profit after Taxation</b>	<b>(1,664.66)</b>	<b>1,274.05</b>	<b>(10,553.27)</b>	<b>3,234.97</b>	<b>(10,645.67)</b>

# Balance Sheet

## Angmering Community Centre Association As at 31 March 2023

	31 MAR 2023	28 FEB 2023	31 JAN 2023
<b>Fixed Assets</b>			
<b>Tangible Assets</b>			
Central area bench and seating	1,414.40	1,441.60	1,468.80
Dish washer	2,575.00	2,626.50	2,678.00
iPad	322.53	-	-
Outside table and chairs	619.88	632.28	644.68
Pickleball markings	718.67	731.50	744.33
<b>Total Tangible Assets</b>	<b>5,650.48</b>	<b>5,431.88</b>	<b>5,535.81</b>
<b>Total Fixed Assets</b>	<b>5,650.48</b>	<b>5,431.88</b>	<b>5,535.81</b>
<b>Current Assets</b>			
<b>Cash at bank and in hand</b>			
CAF/Flagstone Saving Platform	80,302.65	-	-
Cambridge & Counties 95 day notice account	84,566.19	84,566.19	84,566.19
HSBC Current Account	13,120.14	52,131.81	50,749.39
HSBC Deposit Account	30,287.84	70,232.73	70,174.19
Petty Cash	5.89	11.87	39.85
<b>Total Cash at bank and in hand</b>	<b>208,282.71</b>	<b>206,942.60</b>	<b>205,529.62</b>
Accounts Receivable	915.00	-	-
<b>Total Current Assets</b>	<b>209,197.71</b>	<b>206,942.60</b>	<b>205,529.62</b>
<b>Creditors: amounts falling due within one year</b>			
Accounts Payable	4,173.37	35.00	-
<b>Total Creditors: amounts falling due within one year</b>	<b>4,173.37</b>	<b>35.00</b>	<b>-</b>
<b>Net Current Assets (Liabilities)</b>	<b>205,024.34</b>	<b>206,907.60</b>	<b>205,529.62</b>
<b>Total Assets less Current Liabilities</b>	<b>210,674.82</b>	<b>212,339.48</b>	<b>211,065.43</b>
<b>Net Assets</b>	<b>210,674.82</b>	<b>212,339.48</b>	<b>211,065.43</b>
<b>Capital and Reserves</b>			
Bal brought fwd	84,309.12	84,309.12	84,309.12
Bank transfers	137,011.37	137,011.37	137,011.37
Current Year Earnings	(10,645.67)	(8,981.01)	(10,255.06)
<b>Total Capital and Reserves</b>	<b>210,674.82</b>	<b>212,339.48</b>	<b>211,065.43</b>

# **ANGMERING COMMUNITY CENTRE ASSOCIATION**

**Registered Charity No. 1125150**

**Accounts for the year ended  
Friday, March 31, 2023**

**Alan R Moyse  
Chartered Accountant  
12 Shepherds Croft  
Brighton BN1 5JF**

# OCIATION

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**ANGMERING COMMUNITY CENTRE ASSOCIATION**  
**Accounts for the year ended 31 March 2023**

**BALANCE SHEET at 31 March 2023**

	<b>2023</b>	
	<b>£</b>	<b>£</b>
<b>Fixed Assets (see note 4)</b>		
Computer Equipment	772	
Other	4,536	
	<hr/>	5,308
<b>Current Assets</b>		
<b>Cash at Bank</b>		
Unrestricted funds	104,354	
Restricted funds	103,923	
	<hr/>	
	208,277	
<b>Sundry Debtors (see note 5)</b>	2,692	
	<hr/>	210,969
		<hr/>
		216,277
<b>Less: Current Liabilities</b>		
Accrued expenses due within one year		(6,193)
		<hr/>
<b>Net Current Assets</b>		<u>210,084</u>
<b>Funds of the Charity</b>		
<b>Unrestricted Funds (see note 3)</b>		
Balance brought forward	128,182	
Add; Transfer from Restricted Funds	103,923	
Less: Net (deficit) income for year	(22,021)	
	<hr/>	210,084
<b>Restricted Funds (see note 3)</b>		
Balance brought forward	103,923	
Less: Transfer to Unrestricted Funds	(103,923)	
	<hr/>	-
		<hr/>
		<u>210,084</u>
.....		.....
Trustee		Trustee

**Date:**

<b>2022</b>	
<b>£</b>	<b>£</b>
790	
-	
<hr/>	790
116,218	
103,923	
<hr/>	
220,141	
11,384	
<hr/>	231,525
	<hr/>
	232,315
	(210)
	<hr/>
	<u>232,105</u>
119,373	
-	
8,809	
<hr/>	128,182
103,923	
-	
<hr/>	103,923
	<hr/>
	<u>232,105</u>

**ANGMERING COMMUNITY CENTRE ASSOCIATION**  
**Accounts for the year ended 31 March 2023**

**INCOME AND EXPENDITURE ACCOUNT for the year ended 31 March 2023**

	<b>2023</b>
	<b>£</b>
<b>Income</b>	
Hire Fees and Sundry Income	57,898
Room & Equipment Hire - NHS	-
Other Grants	357
Other Income - Solar Panels	2,836
Donations	-
Interest on Deposit Accounts	3,153
	<hr/> 64,244 <hr/>
<b>Expenditure</b>	
Wages, Salaries & Caretaking	48,089
Payroll Services	1,008
Lighting & Heating	17,489
Telephone & Internet	891
Insurance	922
Rates & Water	2,092
Printing, Stationery & Computer	2,170
Repairs & Maintenance	7,749
Training	509
Cleaning and hygiene	2,153
Legal and professional	-
Audit and Accountancy	220
Sundry Expenses	1,494
Depreciation of Fixed Assets	1,479
	<hr/> 86,265 <hr/>
<b>Net (deficit) Income for year</b>	<hr/> <b>(22,021)</b> <hr/>

**2022**

**£**

8,279  
59,400  
371  
5,171  
1,000  
1,800

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76,021

39,121  
1,105  
6,763  
790  
887  
996  
2,811  
6,311  
543  
6,513  
192  
210  
707  
263

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67,212

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8,809

**ANGMERING COMMUNITY CENTRE ASSOCIATION**  
**Accounts for the year ended 31 March 2022**

**Notes to the Accounts**

**1 Basis of accounting**

These accounts have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities: Financial Reporting Standard for Charities (the FRSSE) - effective 01 January 2015, and with the Charities Act 2006.

**2 Accounting policies**

**Recognition of income**

These are included in the Income and Expenditure Account when the charity is entitled to the resources.

**Grants and donations**

These are only included in the Income and Expenditure Account when the charity has unconditional entitlement to them.

**Liability recognition**

These are recorded as soon as there is a legal obligation committing the charity to the resources.

**3 Restricted Funds**

Previous years' accounts have shown a split of funds between unrestricted funds. The restricted funds have remained static for all recent years for which records are still accessible. Documentation is not available to establish the original restrictions. The Trustees have therefore agreed to merge the restricted funds into the unrestricted funds in the belief that no further information will emerge about the restrictions.

<b>4 Fixed Assets</b>	<b>2023</b>
<b>Cost</b>	<b>£</b>
Brought forward at 01 April 2022	1,053
Additions in year	5,997
	<hr/>
Carried forward at 31 March 2023	<u>7,050</u>
<b>Depreciation</b>	
Brought forward at 01 April 2022	263
Depreciation for year	1,479
	<hr/>
Carried forward at 31 March 2023	<u>1,742</u>
<b>Net book value at 31c March 2023</b>	<u>5,308</u>
<b>5 Sundry Debtors</b>	<b>2023</b>
	<b>£</b>
Interest Receivable accrued	1,777
Hire Fee Debtors	915
Solar Panel Debtors	-
	<hr/>
	<u>2,692</u>

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**ANGMERING COMMUNITY CENTRE ASSOCIATION**  
**Accounts for the year ended 31 March 2023**

**Independent Examiner's Report**  
**To the Trustees of the Angmering Community Centre Association**

I report on the accounts of the Angmering Community Centre Association, which pages 1 to 3

**Respective responsibilities of trustees and examiner**

The centre's trustees are responsible for the preparation of the accounts. The trust that an audit is not required for this year under section 154 of the Charities Act independent examination is appropriate.

It is my responsibility to:

- \* examine the accounts (under section 145 of the 2011 Act)
- \* to follow the procedures laid down in the General Directions given Commission (under section 145(5)(b) of the 2011 Act)
- \* to 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 Commission. An examination includes a review of the accounting records kept by a comparison of the accounts presented with those records. It also includes considering unusual items or disclosures in the accounts, and seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the would be required in an audit, and consequently I do not express an audit opinion given by 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 requirements
  - \* to keep accounting records in accordance with section 130 of the 2011 Act;
  - \* to prepare accounts which accord with the accounting records and accounting requirements of the 2011 Act;have not been met ; or
- (2) to which, in my opinion, attention should be drawn in order to enable understanding of the accounts to be reached.

**Alan R Moyse**  
**Chartered Accountant**

**12 Shepherds Croft**  
**Brighton BN1 5JF**

**###**

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**ANGMERING COMMUNITY CENTRE ASSOCIATION**

England & Wales - Charity number 1125150

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# Accounts

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# ACCA ANNUAL REPORT 2021

## INTRODUCTION

It's exactly a year to the day since we held our last AGM and whilst I think we'll all accept life hasn't returned to normal just yet, it is considerably more normal than it was then.

It was in December 2020 when we were approached by Angmering Medical Centre Team about the prospects of them using the Community Centre as a Vaccination Centre. We attended countless meetings, answered innumerable almost impossible questions from what appeared to be every department within the Medical World at often ridiculously silly times of the day & night without anyone really knowing what was exactly required. As it turns out the Centre ticked every single box that was necessary and, following Trustee approval, we began the vaccination clinics in January 2021.

Some would say the rest is history but I would like to take a moment to mention a few people on our side of the story who helped ensure it got off the ground. My husband, Tony Cross who, voluntarily, although he may say otherwise, agreed to take on the role of caretaker as Shaun our permanent caretaker, had broken his hip after a bad fall. Opening up, gritting paths, ensuring all was set for the teams to begin every day when most of us were still tucked up in bed. Without him life for the medical team would have been considerably more complex & I know they were exceptionally grateful for his support.

In addition, Lucy, our Centre Manager, has constantly juggled her busy family life, often well beyond the call of her role. She has ensured countless minor 'emergencies' were dealt with efficiently, with good humour and a smile, no matter what was thrown at her. Believe me there were times when we could both have happily screamed in frustration. I know the Medical Team couldn't have achieved so much without Lucy's constant support and 'can do' attitude. She has been amazing and I for one am exceptionally grateful that she has been there for us.

Louisa & Karen, our Reception Staff have also stepped in and then stepped back at times with only a few hours' notice as the Medical Team's 'needs' changed. Louisa's husband Adrian also agreed to support the role of Caretaker as the hours the centre opened increased to many more than 1 person could maintain. Again, I wish to thank Adrian for all his efforts and we are hopeful he may continue to support us in the same way.

Shaun, our long-term Caretaker finally returned to work after extensive surgery and physiotherapy which allowed Tony to step down. Shaun's mobility has increased incredibly well through his own determination and

we're hopeful in the coming months he will be able to return to his full duties.

## MANAGEMENT COMMITTEE

Having served on a number of committees over the years I can honestly say I feel extremely fortunate with 'my team'. We often have differing thoughts on the way forward but the discussions are always carried out calmly and professionally, resulting in a balanced view. No matter what their own personal thoughts are, the Trustees always place the aims of the ACCA firmly in first place.

After advertising on Face Book for additional members of the community to join the Trustees, I think we struck lucky when Andy & Amanda put themselves forward for the role. Both have regularly volunteered their time with the Covid Clinic long before they responded to my call for new blood. They both have the community at heart with very useful skills gained from their employment backgrounds.

## WEB SITE & LOGO

A new web site had been agreed by the Trustees a few years ago but due to technical complexities, progress was paused. However, it is with considerable relief that finally we have a new site that is more attractive and easier for the staff to use. Along with the new site we also have a new logo which was developed for us free of charge.

## GRANTS

Action for Rural Sussex awarded us a grant of £2,470 to be used towards a project for the benefit of the community. We have looked into ways of utilising the Pram Shelter for a 'Men in Sheds' type project but at the present time and until the Clinic is finished, the matter requires further thought. There is no electricity and security is an issue, but we welcome any other ideas what the grant or indeed the Shelter can be used for.

Further Grants to the tune of £39,000 were received by the ACCA from Government funds during the pandemic. The grants appear to be generic across many sectors and were received during the initial lockdown.

## ANGMERING PARISH COUNCIL

The Chair of Angmering Parish Council, Nikki Hamilton-Street, has approached us to discuss the possibility of extending the Centre to include offices for their staff. The idea is still very much in its infancy stages but in principle the Trustees see it as a positive venture for everyone.

## CLEANING COMPANY

Our cleaning company of long standing has now been replaced by another local company. To date we are very happy with the change especially as financially it is proving far more cost effective.

## HIRERS CHARGES

Whilst the hiring charges haven't been raised for a number of years, we have taken the decision, in support of our community, to keep our rates as they are. Charges will be revisited as and when the centre returns to full capacity after the Clinic has finished.

## ANGMERING PRODUCE / FLOWER SHOW

Pigeon House, which is the long-standing venue for this annual event, is no longer available and the event's Committee is looking for a new venue and volunteers. We have offered the Centre until such times as they could find something more suitable. The date for the next Show is July 23<sup>rd</sup> 2022. APC are going to assist with the running of the show whilst a new Committee is formed. ACCA Staff and Trustees will be supporting the event wherever possible.

## LITTLEHAMPTON COMMUNITY FRIDGE

The organisers of the Fridge approached us as a venue to host this weekly stall, predominantly in the Centre Car Park. It is proving very successful although a knock-on complication has been the queues of people that sometimes-blocked access to the Vaccination Clinics. However, this has now been resolved.

## VACCINATION CLINIC

This will now continue to operate until the end of the year to enable the Covid Booster and the Flu Jabs to be administered. We had hoped that the clinics would cease at the end of September, as it had already been extended from May to September at the Medical Teams request, to ensure as many vaccinations as possible for the community could take place. As you will appreciate, many additional age groups were added to the list of people requiring vaccinations as more information on the pandemic impact became known. Innovations in Primary Care specifically requested a continuation of the Boosters as they were for a specific group of the community who they felt would probably be reluctant to travel to mass vaccination sites.

## HIRERS

Whilst we agreed to the continuation of the clinics, we were very keen to be able to invite our hirers back to the centre. It has taken a considerable amount of work and juggling by our staff to allow this to happen. It will be constantly monitored and adjusted to ensure we

support our community with a return to the normality of classes whilst our continuing work with the medical teams.

## VOLUNTEERS

I would like to finish by thanking the huge number of volunteers that have given their time since January to assist the Medical Teams with the vaccinations. We have an amazingly supportive community who have helped make all the clinics achievable. Without them working in the car park in all weathers, inside cleaning chairs or helping wherever required, be assured the clinics could not have taken place. We are exceptionally thankful for every minute of their precious commitment to 'the call to arms'.

# **ANGMERING COMMUNITY CENTRE ASSOCIATION**

**Registered Charity No. 1125150**

**Accounts for the year ended  
31 March 2021**

**Alan R Moyse  
Chartered Accountant  
12 Shepherds Croft  
Brighton BN1 5JF**

**ANGMERING COMMUNITY CENTRE ASSOCIATION**  
**Accounts for the year ended 31 March 2021**

**BALANCE SHEET at 31 March 2021**

	2021		2020	
	£	£	£	£
<b>Current Assets</b>				
<b>Cash at Bank</b>				
Unrestricted funds	115,456		103,260	
Restricted funds	103,923		103,923	
		219,379		207,183
<b>Sundry Debtors</b>		4,700		-
		224,079		207,183
<b>Less: Current Liabilities</b>				
Accrued expenses due within one year		(783)		-
<b>Net Current Assets</b>		<u>223,296</u>		<u>207,183</u>
<b>Funds of the Charity</b>				
<b>Unrestricted Funds</b>				
Balance brought forward	103,260		96,743	
Add: Net income for year	16,113		6,517	
		119,373		103,260
<b>Restricted Funds</b>				
Balance brought forward	103,923		103,730	
Add: Net income for year	-		193	
		103,923		103,923
		<u>223,296</u>		<u>207,183</u>

.....  
 Trustee

.....  
 Trustee

**Date:**

**ANGMERING COMMUNITY CENTRE ASSOCIATION**  
**Accounts for the year ended 31 March 2021**

**INCOME AND EXPENDITURE ACCOUNT for the year ended 31 March 2021**

	2021 Unrestricted funds £	2021 Restricted funds £	2021 Total £	2020 Total £
<b>Income</b>				
Room & Equipment Hire	14,915	-	14,915	61,799
Government grants - Furlough Scheme	14,384	-	14,384	-
Arun District Council Grants	39,143	-	39,143	-
Other Grants	2,470	-	2,470	1,203
Other Income - Solar Panels	4,612	-	4,612	4,625
ACCA Clubs	-	-	-	970
Interest on Deposit Accounts	2,435	-	2,435	2,606
	<u>77,959</u>	<u>-</u>	<u>77,959</u>	<u>71,203</u>
<b>Expenditure</b>				
Wages, Salaries & Caretaking	38,408	-	38,408	32,420
Payroll Services	1,164	-	1,164	-
Lighting & Heating	4,541	-	4,541	5,772
Telephone & Internet	848	-	848	644
Insurance	859	-	859	807
Rates & Water	671	-	671	3,477
Printing, Stationery & Computer	695	-	695	2,001
Subscriptions & Licenses	1,023	-	1,023	1,216
Repairs & Maintenance	5,538	-	5,538	5,303
Cleaning and hygiene	4,311	-	4,311	10,306
Legal and professional	2,233	-	2,233	-
Audit and Accountancy	210	-	210	-
Sundry Expenses	554	-	554	738
Prior year items	791	-	791	1,032
ACCA Clubs	-	-	-	777
	<u>61,846</u>	<u>-</u>	<u>61,846</u>	<u>64,493</u>
<b>Net Income for year</b>	<u>16,113</u>	<u>-</u>	<u>16,113</u>	<u>6,710</u>

**Notes to the Accounts**

**1 Basis of accounting**

These accounts have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities: Financial Reporting Standard for Smaller Entities (the FRSSE) - effective 01 January 2015, and with the Charities Act 2011.

**2 Accounting policies**

**Recognition of income**

These are included in the Income and Expenditure Account when the Centre becomes entitled to the resources.

**Grants and donations**

These are only included in the Income and Expenditure Account when the Centre has unconditional entitlement to them.

**Liability recognition**

These are recorded as soon as there is a legal obligation committing the Centre to pay out the resources.

**3 Restricted Funding Activities**

All activities subject to restricted funding ceased during the prior year, and there was no restricted income or expenditure during the year under review.

**ANGMERING COMMUNITY CENTRE ASSOCIATION**  
**Accounts for the year ended 31 March 2021**

**Independent Examiner's Report**

**To the Trustees of the Angmering Community Centre Association**

I report on the accounts of the Angmering Community Centre Association, which are set out on pages 2 to 5

**Respective responsibilities of trustees and examiner**

The centre's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 154 of the Charities Act 2011, and that an independent examination is appropriate.

It is my responsibility to:

- \* examine the accounts (under section 145 of the 2011 Act)
- \* to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act)
- \* to 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 Commission. 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 you as 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 view given by 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 requirements
  - \* to keep accounting records in accordance with section 130 of the 2011 Act; and
  - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met ; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Alan R Moyse**  
**Chartered Accountant**

**12 Shepherds Croft**  
**Brighton BN1 5JF**

**03 June 2021**

**ANGMERING COMMUNITY CENTRE ASSOCIATION**  
**Accounts for the year ended 31 March 2021**

**Independent Examiner's Report**  
**To the Trustees of the Angmering Community Centre Association**

I report on the accounts of the Angmering Community Centre Association, which are set out on pages 2 to 5

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**Independent examiner's statement**

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  - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met ; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Alan R Moyse**  
**Chartered Accountant**

**12 Shepherds Croft**  
**Brighton BN1 5JF**

**03 June 2021**