

# SYDENHAM COMMUNITY ASSOCIATION

England & Wales · Charity number 1129401

## Details

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**Other names** SYDENHAM COMMUNITY ASSOCIATION

**Status** Registered

**Legal form** Charitable company

**Company number** [06862795](#)

**Registered** 2009-05-05

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

## Contact

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**Address** 7 Tynte Road  
Bridgwater  
Somerset  
TA6 4LA

**Phone** 01278421786

## Activities

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**Objects:** 1)TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF SYDENHAM AND SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL 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 OTHER LEISURE TIME OCCUPATIONS WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.2)TO MAINTAIN AND MANAGE THE CENTRE AND TO COOPERATE WITH ANY LOCAL AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CENTRE AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTIVES.

**Activities:** Non profit making organisation established to deal with the common costs of maintenance and general running expenses of Sydenham Community Centre.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** SYDENHAM
- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£73,580	£72,796	-	-
2024-03-31	£58,203	£69,631	-	-
2023-03-31	£58,466	£62,438	-	-
2022-03-31	£65,719	£60,242	-	-
2021-03-31	£74,725	£46,598	-	-

## Trustees

Name	Role	Appointed
Mary Chorley	Chair	2025-10-30
ANN TRUNKS		
CHRISTINA MARTIN		2024-07-26
Diogo Rodrigues		2024-07-26
Karen Sleeman		2024-07-26
Lucie McDowell		2025-10-30
Peter Martin		2024-07-26
Sharyn Greaves		2025-10-30
lewis HAYES		2024-07-26

**SYDENHAM COMMUNITY ASSOCIATION**

England & Wales - Charity number 1129401

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# Accounts

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**Company registration number: 06862795**

**Sydenham Community Association  
Company limited by guarantee**

**Unaudited financial statements**

**31 March 2025**

**Sydenham Community Association  
Company limited by guarantee**

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**Sydenham Community Association**  
**Company limited by guarantee**

**Directors and other information**

**Directors**

Mr Michael Cresswell  
Mr Graham Granter  
Mr David Peter Loveridge  
Mrs Christina Martin  
Mr Peter Martin  
Mr James Munn  
Mr Diogo Jose Rodriques  
Mrs Ann Trunks  
Mr Lewis John Hayes  
Mrs Karen Sleeman

**Company number**

06862795

**Registered office**

Sydenham Community Centre  
Parkway  
Bridgwater  
Somerset  
TA6 4QZ

**Accountants**

Michael J Dodden & Co.  
34 North Street  
Bridgwater  
Somerset  
TA6 3YD

**Sydenham Community Association**  
**Company limited by guarantee**

**Directors report**  
**Year ended 31 March 2025**

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2025.

**Directors**

The directors who served the company during the year were as follows:

Mr Michael Cresswell  
Mr Graham Granter  
Mr David Peter Loveridge  
Mrs Christina Martin  
Mr Peter Martin  
Mr James Munn  
Mr Diogo Jose Rodriques  
Mrs Ann Trunks  
Mr Lewis John Hayes  
Mrs Karen Sleeman

The company is a non-profit making organisation established to deal with the common costs of maintenance and general running expenses of Sydenham Community Centre, Parkway, Bridgwater, Somerset.

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 21 October 2025 and signed on behalf of the board by:

Mrs Christina Martin  
Director

**Sydenham Community Association**  
**Company limited by guarantee**

**Report to the board of directors on the preparation of the**  
**unaudited statutory financial statements of Sydenham Community Association**  
**Year ended 31 March 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sydenham Community Association for the year ended 31 March 2025 which comprise the statement of comprehensive income, statement of financial position, statement of changes in equity and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Sydenham Community Association, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sydenham Community Association and state those matters that we have agreed to state to the board of directors of Sydenham Community Association as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sydenham Community Association and its board of directors as a body for our work or for this report.

It is your duty to ensure that Sydenham Community Association has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Sydenham Community Association. You consider that Sydenham Community Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sydenham Community Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Michael J Dodden & Co.  
Chartered Accountants

34 North Street  
Bridgwater  
Somerset  
TA6 3YD

**Sydenham Community Association  
Company limited by guarantee**

**Statement of comprehensive income  
Year ended 31 March 2025**

	Note	2025 £	2024 £
<b>Turnover</b>	5	70,680	58,203
Cost of sales		-	-
Administrative expenses		(72,796)	(69,631)
<b>Operating loss</b>		(2,116)	(11,428)
<b>Loss before taxation</b>	7	(2,116)	(11,428)
Tax on loss		-	-
<b>Loss for the financial year and total comprehensive income</b>		<u>(2,116)</u>	<u>(11,428)</u>

All the activities of the company are from continuing operations.

**Sydenham Community Association**  
**Company limited by guarantee**

**Statement of financial position**  
**31 March 2025**

	Note	2025 £	£	2024 £	£
<b>Current assets</b>					
Cash at bank and in hand		84,571		86,773	
		84,571		86,773	
<b>Creditors: amounts falling due within one year</b>	<b>8</b>	(2,164)		(2,250)	
<b>Net current assets</b>			82,407		84,523
<b>Total assets less current liabilities</b>			82,407		84,523
<b>Net assets</b>			82,407		84,523
<b>Capital and reserves</b>					
Sinking Fund			10,000		10,000
Profit and loss account			72,407		74,523
<b>Members funds</b>			82,407		84,523

The notes on pages 8 to 10 form part of these financial statements.

**Sydenham Community Association**  
**Company limited by guarantee**

**Statement of financial position (continued)**  
**31 March 2025**

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 21 October 2025, and are signed on behalf of the board by:

Mrs Christina Martin  
Director

Company registration number: 06862795

**Sydenham Community Association  
Company limited by guarantee**

**Statement of changes in equity  
Year ended 31 March 2025**

	Sinking Fund	Profit and loss account	Total
	£	£	£
<b>At 1 April 2023</b>	10,000	85,951	95,951
Loss for the year	—	(11,428)	(11,428)
<b>Total comprehensive income for the year</b>	-	(11,428)	(11,428)
<b>At 31 March 2024 and 1 April 2024</b>	10,000	74,523	84,523
Loss for the year	—	(2,116)	(2,116)
<b>Total comprehensive income for the year</b>	-	(2,116)	(2,116)
<b>At 31 March 2025</b>	<u>10,000</u>	<u>72,407</u>	<u>82,407</u>

**Sydenham Community Association**  
**Company limited by guarantee**

**Notes to the financial statements**  
**Year ended 31 March 2025**

**1. General information**

The company is a private company limited by guarantee, registered in United Kingdom. The address of the registered office is Sydenham Community Association, Sydenham Community Centre, Parkway, Bridgwater, Somerset, TA6 4QZ.

**2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

**Sydenham Community Association**  
**Company limited by guarantee**

**Notes to the financial statements (continued)**  
**Year ended 31 March 2025**

**Financial instruments**

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Where investments in non-convertible preference shares and non-puttable ordinary shares or preference shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in profit or loss. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in profit or loss, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

**4. Limited by guarantee**

The company is limited by guarantee.

**5. Turnover**

The whole of the turnover is attributable to the principal activity of the company wholly undertaken in the United Kingdom.

Turnover represents income generated in respect of the clubs normal activities

**Sydenham Community Association  
Company limited by guarantee**

**Notes to the financial statements (continued)  
Year ended 31 March 2025**

**6. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2024: 2).

**7. Loss before taxation**

Loss before taxation is stated after charging/(crediting):

	<b>2025</b>	2024
	<b>£</b>	£
Fees payable for the audit of the financial statements	755	534
	<u>755</u>	<u>534</u>

**8. Creditors: amounts falling due within one year**

	<b>2025</b>	2024
	<b>£</b>	£
Social security and other taxes	914	-
Other creditors	1,250	2,250
	<u>2,164</u>	<u>2,250</u>

**Sydenham Community Association  
Company limited by guarantee**

**The following pages do not form part of the statutory accounts.**

**Sydenham Community Association**  
**Company limited by guarantee**

**Detailed income statement**  
**Year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Rent of Bar	12,500	10,200
Hire of Hall	11,147	10,588
Clubs and Activities	13,784	5,192
Gaming Machines	6,908	7,645
Membership	4,971	3,019
Donations	585	1,339
Grants	20,500	20,000
Bank Interest	285	220
	70,680	58,203
<b>Gross profit</b>	70,680	58,203
<b>Gross profit percentage</b>	100.0%	100.0%
<b>Overheads</b>		
<b>Administrative expenses</b>		
Wages	31,240	34,976
Water	1,619	1,941
Insurance	1,384	554
Light and heat	23,599	23,312
Repairs and maintenance	7,200	2,659
Printing, Stationery and Advertising	593	751
Telephone and Internet Charges	710	626
Equipment	619	529
Accountancy Charges	1,164	1,320
Licenses	755	534
Gaming tax	1,588	1,529
Sundry expenses	2,325	900
	(72,796)	(69,631)
<b>Operating loss</b>	(2,116)	(11,428)
<b>Operating loss percentage</b>	3.0%	19.6%
<b>Loss before taxation</b>	(2,116)	(11,428)

**SYDENHAM COMMUNITY ASSOCIATION**

England & Wales - Charity number 1129401

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# Accounts

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**Company registration number: 06862795**

**Sydenham Community Association  
Company limited by guarantee**

**Unaudited financial statements**

**31 March 2024**

**Sydenham Community Association  
Company limited by guarantee**

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**Sydenham Community Association  
Company limited by guarantee**

**Directors and other information**

**Directors**

Mr Michael Cresswell  
Mr Graham Granter  
Mr David Peter Loverridge  
Mrs Christina Martin  
Mr Peter Martin  
Mr James Munn  
Mr Timothy Payton  
Mrs Ann Trunks

**Company number**

06862795

**Registered office**

Sydenham Community Centre  
Parkway  
Bridgwater  
Somerset  
TA6 4QZ

**Accountants**

Michael J Dodden & Co.  
34 North Street  
Bridgwater  
Somerset  
TA6 3YD

**Sydenham Community Association  
Company limited by guarantee**

**Directors report  
Year ended 31 March 2024**

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2024.

**Directors**

The directors who served the company during the year were as follows:

Mr Michael Cresswell  
Mr Graham Granter  
Mr David Peter Loverridge  
Mrs Christina Martin  
Mr Peter Martin  
Mr James Munn  
Mr Timothy Payton  
Mrs Ann Trunks

The company is a non-profit making organisation established to deal with the common costs of maintenance and general running expenses of Sydenham Community Centre, Parkway, Bridgwater, Somerset.

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 27 June 2024 and signed on behalf of the board by:

Mrs Christina Martin  
Director

**Sydenham Community Association**  
**Company limited by guarantee**

**Report to the board of directors on the preparation of the**  
**unaudited statutory financial statements of Sydenham Community Association**  
**Year ended 31 March 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sydenham Community Association for the year ended 31 March 2024 which comprise the statement of comprehensive income, statement of financial position, statement of changes in equity and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Sydenham Community Association, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sydenham Community Association and state those matters that we have agreed to state to the board of directors of Sydenham Community Association as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sydenham Community Association and its board of directors as a body for our work or for this report.

It is your duty to ensure that Sydenham Community Association has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Sydenham Community Association. You consider that Sydenham Community Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sydenham Community Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Michael J Dodden & Co.  
Chartered Accountants

34 North Street  
Bridgwater  
Somerset  
TA6 3YD

**Sydenham Community Association  
Company limited by guarantee**

**Statement of comprehensive income  
Year ended 31 March 2024**

	<b>Note</b>	<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>Turnover</b>	<b>5</b>	58,203	58,466
Cost of sales		-	-
Administrative expenses		(69,631)	(62,438)
<b>Operating loss</b>		<u>(11,428)</u>	<u>(3,972)</u>
<b>Loss before taxation</b>		(11,428)	(3,972)
Tax on loss		-	-
<b>Loss for the financial year and total comprehensive income</b>		<u><u>(11,428)</u></u>	<u><u>(3,972)</u></u>

All the activities of the company are from continuing operations.

**Sydenham Community Association  
Company limited by guarantee**

**Statement of financial position  
31 March 2024**

	Note	2024 £	£	2023 £	£
<b>Current assets</b>					
Cash at bank and in hand		86,773		97,846	
		86,773		97,846	
<b>Creditors: amounts falling due within one year</b>					
	7	(2,250)		(1,895)	
<b>Net current assets</b>			84,523		95,951
<b>Total assets less current liabilities</b>			84,523		95,951
<b>Net assets</b>			84,523		95,951
<b>Capital and reserves</b>					
Sinking Fund			10,000		10,000
Profit and loss account			74,523		85,951
<b>Members funds</b>			84,523		95,951

The notes on pages 8 to 10 form part of these financial statements.

**Sydenham Community Association  
Company limited by guarantee**

**Statement of financial position (continued)  
31 March 2024**

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 27 June 2024, and are signed on behalf of the board by:

Mrs Christina Martin  
Director

Company registration number: 06862795

**Sydenham Community Association  
Company limited by guarantee**

**Statement of changes in equity  
Year ended 31 March 2024**

	<b>Sinking Fund</b>	<b>Profit and loss account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>At 1 April 2022</b>	10,000	89,923	99,923
Loss for the year		(3,972)	(3,972)
<b>Total comprehensive income for the year</b>	-	(3,972)	(3,972)
<b>At 31 March 2023 and 1 April 2023</b>	10,000	85,951	95,951
Loss for the year		(11,428)	(11,428)
<b>Total comprehensive income for the year</b>	-	(11,428)	(11,428)
<b>At 31 March 2024</b>	<u>10,000</u>	<u>74,523</u>	<u>84,523</u>

**Sydenham Community Association  
Company limited by guarantee**

**Notes to the financial statements  
Year ended 31 March 2024**

**1. General information**

The company is a private company limited by guarantee, registered in United Kingdom. The address of the registered office is Sydenham Community Association, Sydenham Community Centre, Parkway, Bridgwater, Somerset, TA6 4QZ.

**2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

**Sydenham Community Association  
Company limited by guarantee**

**Notes to the financial statements (continued)  
Year ended 31 March 2024**

**Financial instruments**

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Where investments in non-convertible preference shares and non-puttable ordinary shares or preference shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in profit or loss. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in profit or loss, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

**4. Limited by guarantee**

The company is limited by guarantee.

**Sydenham Community Association  
Company limited by guarantee**

**Notes to the financial statements (continued)  
Year ended 31 March 2024**

**5. Turnover**

The whole of the turnover is attributable to the principal activity of the company wholly undertaken in the United Kingdom.

Turnover represents income generated in respect of the clubs normal activities

**6. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2023: 2).

**7. Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	2,250	1,895

**Sydenham Community Association  
Company limited by guarantee**

**The following pages do not form part of the statutory accounts.**

**Sydenham Community Association  
Company limited by guarantee**

**Detailed income statement  
Year ended 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Rent of Bar	10,200	10,400
Hire of Hall	10,588	11,428
Clubs and Activities	5,192	5,220
Bingo	-	1,155
Gaming Machines	7,645	7,145
Membership	3,019	3,056
Donations	1,339	-
Grants	20,000	20,000
Bank Interest	220	62
	<hr/>	<hr/>
	58,203	58,466
	<hr/>	<hr/>
<b>Gross profit</b>	58,203	58,466
<b>Gross profit percentage</b>	100.0%	100.0%
<b>Overheads</b>		
Administrative expenses	69,631	62,438
	<hr/>	<hr/>
	69,631	62,438
<b>Operating loss</b>	(11,428)	(3,972)
<b>Operating loss percentage</b>	19.6%	6.8%
<b>Loss before taxation</b>	<hr/> <hr/>	<hr/> <hr/>
	(11,428)	(3,972)

**Sydenham Community Association  
Company limited by guarantee**

**Detailed income statement (continued)  
Year ended 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Overheads</b>		
<b>Administrative expenses</b>		
Wages	34,976	29,764
Rent and Water	1,941	1,381
Insurance	554	605
Light and heat	23,312	23,232
Cleaning and Laundry	1,572	1,438
Repairs and maintenance	1,087	1,799
Printing, Stationery and Advertising	751	267
Telephone and Internet Charges	626	621
Equipment	529	-
Accountancy Charges	1,320	1,233
Sundry expenses	2,963	2,098
	<u>69,631</u>	<u>62,438</u>

**SYDENHAM COMMUNITY ASSOCIATION**

England & Wales - Charity number 1129401

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# Accounts

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**Company registration number: 06862795**

**Sydenham Community Association  
Company limited by guarantee**

**Unaudited financial statements**

**31 March 2023**

**Sydenham Community Association  
Company limited by guarantee**

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**Sydenham Community Association  
Company limited by guarantee**

**Directors and other information**

**Directors**

Mr Michael Cresswell  
Mr Graham Granter  
Mr Peter Loverridge  
Mrs Christina Martin  
Mr Peter Martin  
Mr James Munn  
Mr Timothy Payton  
Mrs Ann Trunks

**Company number**

06862795

**Registered office**

Sydenham Community Centre  
Parkway  
Bridgwater  
Somerset  
TA6 4QZ

**Accountants**

Michael J Dodden & Co.  
34 North Street  
Bridgwater  
Somerset  
TA6 3YD

**Sydenham Community Association  
Company limited by guarantee**

**Directors report  
Year ended 31 March 2023**

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2023.

**Directors**

The directors who served the company during the year were as follows:

Mr Michael Cresswell  
Mr Graham Granter  
Mr Peter Loverridge  
Mrs Christina Martin  
Mr Peter Martin  
Mr James Munn  
Mr Timothy Payton  
Mrs Ann Trunks

The company is a non-profit making organisation established to deal with the common costs of maintenance and general running expenses of Sydenham Community Centre, Parkway, Bridgwater, Somerset.

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 2 August 2023 and signed on behalf of the board by:

Mr Graham Granter  
Director

**Sydenham Community Association**  
**Company limited by guarantee**

**Report to the board of directors on the preparation of the**  
**unaudited statutory financial statements of Sydenham Community Association**  
**Year ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sydenham Community Association for the year ended 31 March 2023 which comprise the statement of comprehensive income, statement of financial position, statement of changes in equity and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Sydenham Community Association, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sydenham Community Association and state those matters that we have agreed to state to the board of directors of Sydenham Community Association as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sydenham Community Association and its board of directors as a body for our work or for this report.

It is your duty to ensure that Sydenham Community Association has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Sydenham Community Association. You consider that Sydenham Community Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sydenham Community Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Michael J Dodden & Co.  
Chartered Accountants

34 North Street  
Bridgwater  
Somerset  
TA6 3YD

**Sydenham Community Association  
Company limited by guarantee**

**Statement of comprehensive income  
Year ended 31 March 2023**

	Note	2023 £	2022 £
<b>Turnover</b>	<b>5</b>	58,466	65,719
Cost of sales		-	-
Administrative expenses		(62,438)	(60,242)
<b>Operating (loss)/profit</b>		<u>(3,972)</u>	<u>5,477</u>
<b>(Loss)/profit before taxation</b>		(3,972)	5,477
Tax on (loss)/profit		-	-
<b>(Loss)/profit for the financial year and total comprehensive income</b>		<u><u>(3,972)</u></u>	<u><u>5,477</u></u>

All the activities of the company are from continuing operations.

**Sydenham Community Association  
Company limited by guarantee**

**Statement of financial position  
31 March 2023**

	Note	2023 £	£	2022 £	£
<b>Current assets</b>					
Cash at bank and in hand		97,846		101,788	
		97,846		101,788	
<b>Creditors: amounts falling due within one year</b>					
	7	(1,895)		(1,865)	
<b>Net current assets</b>		95,951		99,923	
<b>Total assets less current liabilities</b>		95,951		99,923	
<b>Net assets</b>		95,951		99,923	
<b>Capital and reserves</b>					
Sinking Fund		10,000		10,000	
Profit and loss account		85,951		89,923	
<b>Members funds</b>		95,951		99,923	

**The notes on pages 8 to 10 form part of these financial statements.**

**Sydenham Community Association**  
**Company limited by guarantee**

**Statement of financial position (continued)**  
**31 March 2023**

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 2 August 2023, and are signed on behalf of the board by:

Mr Graham Granter  
Director

Company registration number: 06862795

**The notes on pages 8 to 10 form part of these financial statements.**

**Sydenham Community Association  
Company limited by guarantee**

**Statement of changes in equity  
Year ended 31 March 2023**

	<b>Sinking Fund</b>	<b>Profit and loss account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>At 1 April 2021</b>	10,000	84,446	94,446
(Loss)/profit for the year		5,477	5,477
<b>Total comprehensive income for the year</b>	-	5,477	5,477
<b>At 31 March 2022 and 1 April 2022</b>	10,000	89,923	99,923
(Loss)/profit for the year		(3,972)	(3,972)
<b>Total comprehensive income for the year</b>	-	(3,972)	(3,972)
<b>At 31 March 2023</b>	<u>10,000</u>	<u>85,951</u>	<u>95,951</u>

**Sydenham Community Association**  
**Company limited by guarantee**

**Notes to the financial statements**  
**Year ended 31 March 2023**

**1. General information**

The company is a private company limited by guarantee, registered in United Kingdom. The address of the registered office is Sydenham Community Association, Sydenham Community Centre, Parkway, Bridgwater, Somerset, TA6 4QZ.

**2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

**Sydenham Community Association  
Company limited by guarantee**

**Notes to the financial statements (continued)  
Year ended 31 March 2023**

**Financial instruments**

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Where investments in non-convertible preference shares and non-puttable ordinary shares or preference shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in profit or loss. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in profit or loss, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets or either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

**4. Limited by guarantee**

The company is limited by guarantee.

**Sydenham Community Association  
Company limited by guarantee**

**Notes to the financial statements (continued)  
Year ended 31 March 2023**

**5. Turnover**

The whole of the turnover is attributable to the principal activity of the company wholly undertaken in the United Kingdom.

Turnover represents income generated in respect of the clubs normal activities

**6. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

**7. Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	1,895	1,865
	<u>1,895</u>	<u>1,865</u>

**Sydenham Community Association  
Company limited by guarantee**

**The following pages do not form part of the statutory accounts.**

**Sydenham Community Association  
Company limited by guarantee**

**Detailed income statement  
Year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Rent of Bar	10,400	5,800
Hire of Hall	11,428	11,513
Clubs and Activities	5,220	4,050
Bingo	1,155	755
Gaming Machines	7,145	3,655
Membership	3,056	3,945
Grants	20,000	36,000
Bank Interest	62	1
	<hr/>	<hr/>
	58,466	65,719
	<hr/>	<hr/>
<b>Gross profit</b>	58,466	65,719
<b>Gross profit percentage</b>	100.0%	100.0%
<b>Overheads</b>		
Administrative expenses	62,438	60,242
	<hr/>	<hr/>
	62,438	60,242
<b>Operating (loss)/profit</b>	(3,972)	5,477
<b>Operating (loss)/profit percentage</b>	6.8%	8.3%
<b>(Loss)/profit before taxation</b>	<hr/> <hr/>	<hr/> <hr/>
	(3,972)	5,477

**Sydenham Community Association  
Company limited by guarantee**

**Detailed income statement (continued)  
Year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Overheads</b>		
<b>Administrative expenses</b>		
Wages	29,764	31,473
Rent and Water	1,381	739
Insurance	605	2,098
Light and heat	23,232	10,811
Cleaning and Laundry	1,438	831
Repairs and maintenance	1,799	10,215
Printing, Stationery and Advertising	267	948
Telephone and Internet Charges	621	573
Equipment	-	424
Accountancy Charges	1,233	813
Sundry expenses	2,098	1,317
	<u>62,438</u>	<u>60,242</u>

**SYDENHAM COMMUNITY ASSOCIATION**

England & Wales - Charity number 1129401

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# Accounts

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**Company registration number: 06862795**

**Sydenham Community Association  
Company limited by guarantee**

**Unaudited financial statements**

**31 March 2022**

**Sydenham Community Association  
Company limited by guarantee**

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**Sydenham Community Association**  
**Company limited by guarantee**

**Directors and other information**

<b>Directors</b>	Mr Michael Cresswell Mr Graham Granter Mr Peter Loverridge Mrs Christina Martin Mr Peter Martin Mr James Munn Mr Timothy Payton Mrs Ann Trunks
<b>Company number</b>	06862795
<b>Registered office</b>	Sydenham Community Centre Parkway Bridgwater Somerset TA6 4QZ
<b>Accountants</b>	Michael J Dodden & Co. 34 North Street Bridgwater Somerset TA6 3YD

**Sydenham Community Association**  
**Company limited by guarantee**

**Directors report**  
**Year ended 31 March 2022**

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2022.

**Directors**

The directors who served the company during the year were as follows:

Mr Michael Cresswell  
Mr Graham Granter  
Mr Peter Loverridge  
Mrs Christina Martin  
Mr Peter Martin  
Mr James Munn  
Mr Timothy Payton  
Mrs Ann Trunks

The company is a non-profit making organisation established to deal with the common costs of maintenance and general running expenses of Sydenham Community Centre, Parkway, Bridgwater, Somerset.

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 12 July 2022 and signed on behalf of the board by:

Mr Graham Granter  
Director

**Sydenham Community Association**  
**Company limited by guarantee**

**Report to the board of directors on the preparation of the**  
**unaudited statutory financial statements of Sydenham Community Association**  
**Year ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sydenham Community Association for the year ended 31 March 2022 which comprise the statement of comprehensive income, statement of financial position, statement of changes in equity and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Sydenham Community Association, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sydenham Community Association and state those matters that we have agreed to state to the board of directors of Sydenham Community Association as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sydenham Community Association and its board of directors as a body for our work or for this report.

It is your duty to ensure that Sydenham Community Association has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sydenham Community Association. You consider that Sydenham Community Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sydenham Community Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Michael J Dodden & Co.  
Chartered Accountants

34 North Street  
Bridgwater  
Somerset  
TA6 3YD

**Sydenham Community Association  
Company limited by guarantee**

**Statement of comprehensive income  
Year ended 31 March 2022**

	Note	2022 £	2021 £
<b>Turnover</b>	5	65,719	74,725
Cost of sales		-	-
Administrative expenses		(60,242)	(46,598)
<b>Operating profit</b>		<u>5,477</u>	<u>28,127</u>
<b>Profit before taxation</b>		5,477	28,127
Tax on profit		-	-
<b>Profit for the financial year and total comprehensive income</b>		<u><u>5,477</u></u>	<u><u>28,127</u></u>

All the activities of the company are from continuing operations.

**The notes on pages 8 to 9 form part of these financial statements.**

**Sydenham Community Association  
Company limited by guarantee**

**Statement of financial position  
31 March 2022**

	Note	2022		2021	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		101,788		96,296	
		101,788		96,296	
<b>Creditors: amounts falling due within one year</b>	7	(1,865)		(1,850)	
<b>Net current assets</b>			99,923		94,446
<b>Total assets less current liabilities</b>			99,923		94,446
<b>Net assets</b>			99,923		94,446
<b>Capital and reserves</b>					
Sinking Fund			10,000		10,000
Profit and loss account			89,923		84,446
<b>Members funds</b>			99,923		94,446

The notes on pages 8 to 9 form part of these financial statements.

**Sydenham Community Association  
Company limited by guarantee**

**Statement of financial position (continued)  
31 March 2022**

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 12 July 2022, and are signed on behalf of the board by:

Mr Graham Granter  
Director

Company registration number: 06862795

**The notes on pages 8 to 9 form part of these financial statements.**

**Sydenham Community Association  
Company limited by guarantee**

**Statement of changes in equity  
Year ended 31 March 2022**

	<b>Sinking Fund</b>	<b>Profit and loss account</b>	<b>Total</b>
	£	£	£
<b>At 1 April 2020</b>	10,000	56,319	66,319
Profit for the year		28,127	28,127
<b>Total comprehensive income for the year</b>	-	28,127	28,127
<b>At 31 March 2021 and 1 April 2021</b>	10,000	84,446	94,446
Profit for the year		5,477	5,477
<b>Total comprehensive income for the year</b>	-	5,477	5,477
<b>At 31 March 2022</b>	<u>10,000</u>	<u>89,923</u>	<u>99,923</u>

**Sydenham Community Association**  
**Company limited by guarantee**

**Notes to the financial statements**  
**Year ended 31 March 2022**

**1. General information**

The company is a private company limited by guarantee, registered in United Kingdom. The address of the registered office is Sydenham Community Association, Sydenham Community Centre, Parkway, Bridgwater, Somerset, TA6 4QZ.

**2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The Triennial review 2017 amendments to the standard have been early adopted.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

**4. Limited by guarantee**

The company is limited by guarantee.

**5. Turnover**

The whole of the turnover is attributable to the principal activity of the company wholly undertaken in the United Kingdom.

Turnover represents income generated in respect of the clubs normal activities

**6. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

**Sydenham Community Association  
Company limited by guarantee**

**Notes to the financial statements (continued)  
Year ended 31 March 2022**

**7. Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	1,865	1,850

**Sydenham Community Association  
Company limited by guarantee**

**The following pages do not form part of the statutory accounts.**

**Sydenham Community Association  
Company limited by guarantee**

**Detailed income statement  
Year ended 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Rent of Bar	5,800	3,248
Hire of Hall	11,513	220
Clubs and Activities	4,050	1,275
Bingo	755	245
Gaming Machines	3,655	1,700
Membership	3,945	1,029
Grants	36,000	67,000
Bank Interest	1	8
	<u>65,719</u>	<u>74,725</u>
<b>Gross profit</b>	<u>65,719</u>	<u>74,725</u>
<b>Gross profit percentage</b>	100.0%	100.0%
<b>Overheads</b>		
Administrative expenses	(60,242)	(46,598)
	<u>(60,242)</u>	<u>(46,598)</u>
<b>Operating profit</b>	5,477	28,127
<b>Operating profit percentage</b>	8.3%	37.6%
<b>Profit before taxation</b>	<u>5,477</u>	<u>28,127</u>

**Sydenham Community Association  
Company limited by guarantee**

**Detailed income statement (continued)  
Year ended 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Overheads</b>		
<b>Administrative expenses</b>		
Wages	31,473	30,723
Rent and Water	739	453
Insurance	2,098	4,817
Light and heat	10,811	4,420
Cleaning and Laundry	831	373
Repairs and maintenance	10,215	3,797
Printing, Stationery and Advertising	948	29
Telephone and Internet Charges	573	508
Equipment	424	-
Accountancy Charges	813	798
Sundry expenses	1,317	680
	<u>60,242</u>	<u>46,598</u>

**SYDENHAM COMMUNITY ASSOCIATION**

England & Wales - Charity number 1129401

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# Accounts

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**Company registration number: 06862795**

**Sydenham Community Association  
Company limited by guarantee**

**Unaudited financial statements**

**31 March 2021**

**Sydenham Community Association  
Company limited by guarantee**

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**Sydenham Community Association**  
**Company limited by guarantee**

**Directors and other information**

**Directors**

Mr Michael Cresswell  
Mr Graham Granter  
Mr Peter Loverridge  
Mrs Christina Martin  
Mr Peter Martin  
Mr James Munn  
Mr Timothy Payton  
Mrs Ann Trunks

**Company number**

06862795

**Registered office**

Sydenham Community Centre  
Parkway  
Bridgwater  
Somerset  
TA6 4QZ

**Accountants**

Michael J Dodden & Co.  
34 North Street  
Bridgwater  
Somerset  
TA6 3YD

**Sydenham Community Association  
Company limited by guarantee**

**Directors report  
Year ended 31 March 2021**

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2021.

**Directors**

The directors who served the company during the year were as follows:

Mr Michael Cresswell  
Mr Graham Granter  
Mr Peter Loverridge  
Mrs Christina Martin  
Mr Peter Martin  
Mr James Munn  
Mr Timothy Payton  
Mrs Ann Trunks

The company is a non-profit making organisation established to deal with the common costs of maintenance and general running expenses of Sydenham Community Centre, Parkway, Bridgwater, Somerset.

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 20 April 2021 and signed on behalf of the board by:

Mr Graham Granter  
Director

**Sydenham Community Association**  
**Company limited by guarantee**

**Report to the board of directors on the preparation of the**  
**unaudited statutory financial statements of Sydenham Community Association**  
**Year ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sydenham Community Association for the year ended 31 March 2021 which comprise the statement of comprehensive income, statement of financial position, statement of changes in equity and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Sydenham Community Association, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sydenham Community Association and state those matters that we have agreed to state to the board of directors of Sydenham Community Association as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sydenham Community Association and its board of directors as a body for our work or for this report.

It is your duty to ensure that Sydenham Community Association has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sydenham Community Association. You consider that Sydenham Community Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sydenham Community Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Michael J Dodden & Co.  
Chartered Accountants

34 North Street  
Bridgwater  
Somerset  
TA6 3YD

**Sydenham Community Association  
Company limited by guarantee**

**Statement of comprehensive income  
Year ended 31 March 2021**

	Note	2021 £	2020 £
<b>Turnover</b>	<b>5</b>	74,725	64,198
Cost of sales		-	-
Administrative expenses		(46,598)	(61,819)
<b>Operating profit</b>		<u>28,127</u>	<u>2,379</u>
<b>Profit before taxation</b>		28,127	2,379
Tax on profit		-	-
<b>Profit for the financial year and total comprehensive income</b>		<u><u>28,127</u></u>	<u><u>2,379</u></u>

All the activities of the company are from continuing operations.

**The notes on pages 8 to 9 form part of these financial statements.**

**Sydenham Community Association  
Company limited by guarantee**

**Statement of financial position  
31 March 2021**

	Note	2021		2020	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		96,296		70,605	
		<u>96,296</u>		<u>70,605</u>	
<b>Creditors: amounts falling due within one year</b>	<b>7</b>	(1,850)		(4,286)	
<b>Net current assets</b>			<u>94,446</u>		<u>66,319</u>
<b>Total assets less current liabilities</b>			<u>94,446</u>		<u>66,319</u>
<b>Net assets</b>			<u><u>94,446</u></u>		<u><u>66,319</u></u>
<b>Capital and reserves</b>					
Sinking Fund			10,000		10,000
Profit and loss account			84,446		56,319
<b>Members funds</b>			<u><u>94,446</u></u>		<u><u>66,319</u></u>

**The notes on pages 8 to 9 form part of these financial statements.**

**Sydenham Community Association**  
**Company limited by guarantee**

**Statement of financial position (continued)**  
**31 March 2021**

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 20 April 2021, and are signed on behalf of the board by:

Mr Graham Granter  
Director

Company registration number: 06862795

**The notes on pages 8 to 9 form part of these financial statements.**

**Sydenham Community Association  
Company limited by guarantee**

**Statement of changes in equity  
Year ended 31 March 2021**

	<b>Sinking Fund</b>	<b>Profit and loss account</b>	<b>Total</b>
	£	£	£
<b>At 1 April 2019</b>	10,000	53,940	63,940
Profit for the year	<u>          </u>	2,379	<u>2,379</u>
<b>Total comprehensive income for the year</b>	-	2,379	<u>2,379</u>
<b>At 31 March 2020 and 1 April 2020</b>	<u>10,000</u>	<u>56,319</u>	<u>66,319</u>
Profit for the year	<u>          </u>	28,127	<u>28,127</u>
<b>Total comprehensive income for the year</b>	-	28,127	<u>28,127</u>
<b>At 31 March 2021</b>	<u><u>10,000</u></u>	<u><u>84,446</u></u>	<u><u>94,446</u></u>

**Sydenham Community Association  
Company limited by guarantee**

**Notes to the financial statements  
Year ended 31 March 2021**

**1. General information**

The company is a private company limited by guarantee, registered in United Kingdom. The address of the registered office is Sydenham Community Association, Sydenham Community Centre, Parkway, Bridgwater, Somerset, TA6 4QZ.

**2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The Triennial review 2017 amendments to the standard have been early adopted.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

**4. Limited by guarantee**

The company is limited by guarantee.

**5. Turnover**

The whole of the turnover is attributable to the principal activity of the company wholly undertaken in the United Kingdom.

Turnover represents income generated in respect of the clubs normal activities

**6. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2020: 2).

**Sydenham Community Association  
Company limited by guarantee**

**Notes to the financial statements (continued)  
Year ended 31 March 2021**

<b>7.</b>	<b>Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
		£	£
	Other creditors	1,850	4,286
		<u>1,850</u>	<u>4,286</u>

**Sydenham Community Association  
Company limited by guarantee**

**The following pages do not form part of the statutory accounts.**

**Sydenham Community Association**  
**Company limited by guarantee**

**Detailed income statement**  
**Year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Rent of Bar	3,248	10,150
Hire of Hall	220	12,735
Clubs and Activities	1,275	7,135
Bingo	245	675
Gaming Machines	1,700	7,850
Membership	1,029	3,768
Donations	-	678
Grants	67,000	21,173
Bank Interest	8	34
	<u>74,725</u>	<u>64,198</u>
<b>Gross profit</b>	74,725	64,198
<b>Gross profit percentage</b>	100.0%	100.0%
<b>Overheads</b>		
Administrative expenses	(46,598)	(61,819)
	<u>(46,598)</u>	<u>(61,819)</u>
<b>Operating profit</b>	28,127	2,379
<b>Operating profit percentage</b>	37.6%	3.7%
<b>Profit before taxation</b>	<u>28,127</u>	<u>2,379</u>

**Sydenham Community Association**  
**Company limited by guarantee**

**Detailed income statement (continued)**  
**Year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Overheads</b>		
<b>Administrative expenses</b>		
Wages	30,723	31,267
Rent and Water	453	1,694
Insurance	4,817	2,478
Light and heat	4,420	12,766
Cleaning and Laundry	373	1,271
Repairs and maintenance	3,797	7,781
Printing, Stationery and Advertising	29	174
Telephone and Internet Charges	508	539
Equipment	-	198
Warden's Car Allowance and Sundry Travelling	-	300
Accountancy Charges	798	798
Sundry expenses	680	2,553
	<u>46,598</u>	<u>61,819</u>