

TED BALL HALL COMMUNITY ASSOCIATION LTD

England & Wales · Charity number 1143946

Details

Other names TED BALL HALL COMMUNITY ASSOCIATION

Status Registered

Legal form Charitable company

Company number [07742369](#)

Registered 2011-09-23

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

Contact

Address 60
langley crescent
dagenham
essex
rm9 4rp

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Activities

Objects: (A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE MANOR AND PARSLOES WARD OF THE LONDON BOROUGH OF BARKING AND DAGENHAM AND SURROUNDING BOROUGHES (HEREINAFTER CALLED 'THE AREA OF BENEFIT') WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL 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) TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE (HEREINAFTER CALLED 'THE CENTRE') AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN COOPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.(C) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINEDTHE ASSOCIATION SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION.

Activities: We rent out the hall for the use of the community in the Dagenham Area. The groups include Manor Club (Active Age Old People) including Short Mat Bowls Bingo Dancing Darts and social groups. In the evenings we have Groups for Karate, Dance, Art Class, Spiritualist, Dog Training, Keep Fit. Saturdays we have a Slimming Group in the morning and Weddings Functions and Parties in the evenings

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Barking And Dagenham
- Havering
- Newham
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£21,420	£49,168	-	-
2024-08-31	£18,137	£30,112	-	-
2023-08-31	£26,239	£52,112	-	-
2022-08-31	£21,854	£18,013	-	-
2021-08-31	£4,244	£9,993	-	-
2020-08-31	£10,455	£15,495	-	-

Trustees

Name	Role	Appointed
ALAN DENNISON		2014-08-31
PAUL CHARNICK		2014-08-31
TANIA FIRMAN		2011-09-23

TED BALL HALL COMMUNITY ASSOCIATION LTD

England & Wales - Charity number 1143946

Accounts

**TED BALL COMMUNITY ASSOCIATION
FINANCIAL STATEMENT
FOR THE YEAR ENDING 31st AUGUST 2023.**

BALANCE SHEET

FIXED ASSETS

TANGIBLE ASSETS

CASH AT BANK AND IN HAND

£52112.

CURRENT ASSETS

£52112

- a) FOR THE YEAR ENDING 31st AUGUST 2023 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 477(2) OF THE COMPANIES ACT 2006.
- b) THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AUDIT IN ACCORDANCE WITH SECTION 477 OF THE COMPANIES ACT 2006.
- c) THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITY FOR;
- 1) ENSURING THE COMPANY KEEPS ACCOUNTING RECORDS WHICH COMPLY WITH SECTION 386 AND
 - 2) PREPARING ACCOUNTS WHICH GIVE A TRUE AND FAIR VIEW OF THE STATE OF AFFAIRS OF THE COMPANY AS AT THE END OF THE FINANCIAL YEAR, AND OF ITS PROFIT AND LOSS FOR THE FINANCIAL YEAR, IN ACCORDANCE WITH REQUIREMENTS OF SECTION 393, AND WHICH OTHERWISE COMPLY WITH THE REQUIREMENTS OF THE COMPANIES ACT RELATING TO ACCOUNTS, SO FAR AS APPLICABLE OF THE COMPANY.
- D THESE ACCOUNTS HAVE BEEN DELIVERED IN ACCORDANCE WITH THE PROVISION APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME.

SIGNED

**PAUL CHARNICK
DIRECTOR**

DATED.

18-6-24

**TED BALL HALL COMMUNITY ASSOCIATION
FINANCIAL STATEMENT
YEAR ENDING 31st AUGUST 2023**

Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023
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Incoming Resources	£ 20652	£ 20652
Rental Income	9002	9002

Total Resources	£29654	£29654
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Resources Expended

Cleaning	3350	3350
Caretaker	1785	1785
Electric	1709	1709
Gas	5172	5172
Water	377	377
Refuse/bin hire	1039	1039
Telephone	178	178
Repairs /maintenance	7367	7367
Audit fee	170	170
Insurance/Licence	1849	1849
Hire refunds	3195	3195
Stationery	48	48
Total	£26239	£26239

Net income	£3415	£3415
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Total Funds Brought forward
£48697

Total funds carried
Forward £52112

There were no major changes in the activities of the company during the year under review

**TED BALL HALL COMMUNITY ASSOCIATION
FINANCIAL STATEMENT
FOR THE YEAR ENDING 31st AUGUST 2023**

INDEPENDENT EXAMINERS REPORT

I have independently examined the financial statement of the Ted Ball Hall community Association for the year ended 31st August 2023 which comprises the Statement of the Financial activities which also includes the Income and Expenditure, the Balance Sheets and the related notes.

The Directors are required to prepare financial statements that give a true and fair view of the state of affairs of the Company at the end of the financial year and of its surplus or deficit for the financial year.

My examination includes a review of the accounting records kept by the charitable company and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts presented a "true and fair" view and the report is limited to those matters set out in the statement below.

In connection with my examination no matter has come to my attention.

I, which gives me reasonable cause to believe that in any material respect, the requirements to prepare and keep accounting records in accordance to Companies Act 2006 have been met;

OR

To which, in my opinion, attention should have been drawn in order to enable proper understanding of the accounts to be reached.

**Signed
B.H.Short**



14th November 2023