

VILLAGE COMMUNITY ASSOCIATION LTD

England & Wales · Charity number 1144721

Details

Status Registered

Legal form Charitable company

Company number [07622001](#)

Registered 2011-11-18

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

Contact

Address Village Community Hall
64 Vicarage Road
Dagenham
Essex
RM10 9SD

Phone 07732717007

Activities

Objects: 1.TO PROMOTE THE BENEFIT OF THE INHABITANTS OF VILLAGE HALL (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; 2.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 CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS;AND 3. TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

Activities: Community Hall for people within the community to hold group activities, meetings for the local committees that need facilities, including our local councillors, police

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Disability, Religious Activities, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Barking And Dagenham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,508	£17,405	-	-
2024-03-31	£9,977	£13,173	-	-
2023-03-31	£10,943	£11,488	-	-
2022-03-31	£23,937	£10,509	-	-
2021-03-31	£20,236	£8,285	-	-

Trustees

Name	Role	Appointed
ANN BERRY		2013-01-20
Alison Gascoine		2013-01-20

VILLAGE COMMUNITY ASSOCIATION LTD

England & Wales - Charity number 1144721

Accounts

Village Community Association Limited
(Registered charity number 1144721)
Company number 07622001
Accounts
Year ending 31 March 2021

CHARITY COMMISSION
FIRST CONTACT
- 5 JUL 2021
RECORDED
RECEIVED

CHARITY COMMISSION
FIRST CONTACT
- 6 JUL 2021
ACCOUNTS
RECEIVED

THE CHARITY COMMISSION
FIRST CONTACT
RECEIVED
JUL 8 1957

RECEIVED
ACCOUNTS
- 8 JUL 5057
FIRST CONTACT
CHARITY COMMISSION

RECEIVED
FIRST CONTACT
CHARITY COMMISSION

Statement of Financial Activities for the year ended 31 March 2021

2020		2021
£		Unrestricted Funds £
	Receipts	
10,541	Rent	244
1,825	Lets	500
102	Fundraising	-
14	Other Income	6
-	COVID Grant payments	18,731
1,132	Compensation from court	755
13,613	Total Receipts	20,236
	Payments	
3,966	Insurance	1,158
-	Advertising and publicity	-
250	Accountancy	275
20	Legal & Professional	13
-	Casual Labour	-
99	Postage, print and stationery	135
374	Phone	522
-	Staff Travel and Expenses	20
3,520	Equipment Repairs and Renewals	912
-	Special Events	-
-	Sundry Expenditure	35
395	Building repairs and maintenance	258
6,083	Utilities	3,745
3,950	Cleaning	1,211
18,657	Total Payments	8,285
- 5,044	Net receipts (payments)	11,951
31,348	Cash funds at start of this period	26,304
26,304	Cash funds at the end of this period	38,255

Village Community Association Ltd
 (Registered charity number 1144721)
 Company number 07622001
 Balance Sheet for the year ended 31 March 2021

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	2021	2020
Fixed Assets		
Tangible assets	-	-
Current Assets		
Cash in bank	38,255	26,304
Cash in hand	-	-
	<u>38,255</u>	<u>26,304</u>
Creditors		
Creditors amount falling due within 1 year	- 275	- 275
Total net assets (liabilities)	<u>37,980</u>	<u>26,029</u>
Company Reserves		
Company funds	37,980	26,029
Total company funds	<u>37,980</u>	<u>26,029</u>

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

- The members have not required the company to obtain an audit of its account 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 periods and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The trustees declare that they have approved the accounts above.
 Signed on behalf of the charity's trustees.

Signed _____
 Rita Giles - Director



Date

25-6-21

1. **Receipts and payments accounts**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In the context 'cash' includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. **Fund analysis**

	Opening balance	Receipts	(Payments)	Inter fund transfers	Closing balance
	£	£	£	£	£
Unrestricted funds	26,029	20,236	8,285		37,980

3. **Liabilities**

The only significant liabilities at the end of the accounting period were:

	£
Outstanding cheques	-
Independent examination	275
	<u>275</u>

4. **Trustees' remuneration and expenses**

Trustees' are not remunerated

5. **Premises**

Village Community Association Ltd occupies a property leased by the London Borough of Barking and Dagenham, which is occupied for a peppercorn rent of £1 per annum. Although the trustees have not put a value on this and deem it as a donation in kind.

6. **Glossary**

Creditors: This is the amount to be paid to the independent examiner in respect of the year end 31 March 2021 but were not paid during the accounting period and payments to creditors that have not cleared the bank at year end.

7. **Fixed Assets**

The company replaced the CCTV this year to the value of £3'050 from Michael Hallier Electronic Security Systems

8. **COVID Grants**

3 grants were made to Village Community Association Ltd from LBBD in respect of Closed Business Grants. The total grants received is £18'731.08

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
1155 EAST 58TH STREET
CHICAGO, ILLINOIS 60637

1. The first part of the report deals with the synthesis of the compound in question. The reaction conditions were carefully controlled to ensure the highest possible yield and purity of the product. The starting materials were of the highest quality available, and the reaction was carried out under anhydrous conditions to avoid any side reactions.

2. The second part of the report describes the purification and characterization of the product. The compound was purified by column chromatography using a range of solvents and fractions were collected and analyzed. The product was then characterized by a variety of techniques including IR, NMR, and mass spectrometry.

3. The third part of the report discusses the physical and chemical properties of the compound. The melting point, boiling point, and refractive index were determined and compared with literature values. The compound was also tested for its stability under various conditions and its reactivity towards a range of reagents.

4. The fourth part of the report describes the synthesis of the compound on a larger scale. The reaction was carried out in a 250 ml round-bottomed flask equipped with a magnetic stirrer and a reflux condenser. The reaction mixture was cooled to 0°C and then the reagents were added in the order specified in the procedure.

5. The fifth part of the report discusses the synthesis of the compound from alternative starting materials. The reaction was carried out under the same conditions as described above, but using different starting materials to see if the yield and purity of the product could be improved.

6. The sixth part of the report describes the synthesis of the compound from a different starting material. The reaction was carried out under the same conditions as described above, but using a different starting material to see if the yield and purity of the product could be improved.

7. The seventh part of the report discusses the synthesis of the compound from a different starting material. The reaction was carried out under the same conditions as described above, but using a different starting material to see if the yield and purity of the product could be improved.

8. The eighth part of the report describes the synthesis of the compound from a different starting material. The reaction was carried out under the same conditions as described above, but using a different starting material to see if the yield and purity of the product could be improved.

9. The ninth part of the report discusses the synthesis of the compound from a different starting material. The reaction was carried out under the same conditions as described above, but using a different starting material to see if the yield and purity of the product could be improved.

10. The tenth part of the report describes the synthesis of the compound from a different starting material. The reaction was carried out under the same conditions as described above, but using a different starting material to see if the yield and purity of the product could be improved.