

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

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FIRST CONTACT
CHARITY COMMISSION

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- 2 - ACCOUNTS
- 8 JUL 505
FIRST CONTACT
CHARITY COMMISSION

Village Community Association Ltd
(Registered Charity number 1144721)
Company Number 07622001

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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
<u>13,613</u>	Total Receipts	<u>20,236</u>
	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
<u>18,657</u>	Total Payments	<u>8,285</u>
- 5,044	Net receipts (payments)	11,951
<u>31,348</u>	Cash funds at start of this period	<u>26,304</u>
<u>26,304</u>	Cash funds at the end of this period	<u>38,255</u>

1. 1990年10月10日，在北京市召开的“中国环境与发展”国际会议上，中国领导人向世界承诺，中国将实施可持续发展战略。

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. The first step is to identify the problem. This involves understanding the situation and the goals that need to be achieved.

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Cook (1987). The concentration of chlorophylls was expressed as $\mu\text{g mL}^{-1}$ of the sample.

1992

1. *Chrysomelids*

1910-11, 1911-12, 1912-13, 1913-14, 1914-15, 1915-16, 1916-17, 1917-18, 1918-19, 1919-20, 1920-21, 1921-22, 1922-23, 1923-24, 1924-25, 1925-26, 1926-27, 1927-28, 1928-29, 1929-30, 1930-31, 1931-32, 1932-33, 1933-34, 1934-35, 1935-36, 1936-37, 1937-38, 1938-39, 1939-40, 1940-41, 1941-42, 1942-43, 1943-44, 1944-45, 1945-46, 1946-47, 1947-48, 1948-49, 1949-50, 1950-51, 1951-52, 1952-53, 1953-54, 1954-55, 1955-56, 1956-57, 1957-58, 1958-59, 1959-60, 1960-61, 1961-62, 1962-63, 1963-64, 1964-65, 1965-66, 1966-67, 1967-68, 1968-69, 1969-70, 1970-71, 1971-72, 1972-73, 1973-74, 1974-75, 1975-76, 1976-77, 1977-78, 1978-79, 1979-80, 1980-81, 1981-82, 1982-83, 1983-84, 1984-85, 1985-86, 1986-87, 1987-88, 1988-89, 1989-90, 1990-91, 1991-92, 1992-93, 1993-94, 1994-95, 1995-96, 1996-97, 1997-98, 1998-99, 1999-00, 2000-01, 2001-02, 2002-03, 2003-04, 2004-05, 2005-06, 2006-07, 2007-08, 2008-09, 2009-10, 2010-11, 2011-12, 2012-13, 2013-14, 2014-15, 2015-16, 2016-17, 2017-18, 2018-19, 2019-20, 2020-21, 2021-22, 2022-23, 2023-24, 2024-25, 2025-26, 2026-27, 2027-28, 2028-29, 2029-30, 2030-31, 2031-32, 2032-33, 2033-34, 2034-35, 2035-36, 2036-37, 2037-38, 2038-39, 2039-40, 2040-41, 2041-42, 2042-43, 2043-44, 2044-45, 2045-46, 2046-47, 2047-48, 2048-49, 2049-50, 2050-51, 2051-52, 2052-53, 2053-54, 2054-55, 2055-56, 2056-57, 2057-58, 2058-59, 2059-60, 2060-61, 2061-62, 2062-63, 2063-64, 2064-65, 2065-66, 2066-67, 2067-68, 2068-69, 2069-70, 2070-71, 2071-72, 2072-73, 2073-74, 2074-75, 2075-76, 2076-77, 2077-78, 2078-79, 2079-80, 2080-81, 2081-82, 2082-83, 2083-84, 2084-85, 2085-86, 2086-87, 2087-88, 2088-89, 2089-90, 2090-91, 2091-92, 2092-93, 2093-94, 2094-95, 2095-96, 2096-97, 2097-98, 2098-99, 2099-00, 2100-01, 2101-02, 2102-03, 2103-04, 2104-05, 2105-06, 2106-07, 2107-08, 2108-09, 2109-10, 2110-11, 2111-12, 2112-13, 2113-14, 2114-15, 2115-16, 2116-17, 2117-18, 2118-19, 2119-20, 2120-21, 2121-22, 2122-23, 2123-24, 2124-25, 2125-26, 2126-27, 2127-28, 2128-29, 2129-30, 2130-31, 2131-32, 2132-33, 2133-34, 2134-35, 2135-36, 2136-37, 2137-38, 2138-39, 2139-40, 2140-41, 2141-42, 2142-43, 2143-44, 2144-45, 2145-46, 2146-47, 2147-48, 2148-49, 2149-50, 2150-51, 2151-52, 2152-53, 2153-54, 2154-55, 2155-56, 2156-57, 2157-58, 2158-59, 2159-60, 2160-61, 2161-62, 2162-63, 2163-64, 2164-65, 2165-66, 2166-67, 2167-68, 2168-69, 2169-70, 2170-71, 2171-72, 2172-73, 2173-74, 2174-75, 2175-76, 2176-77, 2177-78, 2178-79, 2179-80, 2180-81, 2181-82, 2182-83, 2183-84, 2184-85, 2185-86, 2186-87, 2187-88, 2188-89, 2189-90, 2190-91, 2191-92, 2192-93, 2193-94, 2194-95, 2195-96, 2196-97, 2197-98, 2198-99, 2199-00, 2200-01, 2201-02, 2202-03, 2203-04, 2204-05, 2205-06, 2206-07, 2207-08, 2208-09, 2209-10, 2210-11, 2211-12, 2212-13, 2213-14, 2214-15, 2215-16, 2216-17, 2217-18, 2218-19, 2219-20, 2220-21, 2221-22, 2222-23, 2223-24, 2224-25, 2225-26, 2226-27, 2227-28, 2228-29, 2229-30, 2230-31, 2231-32, 2232-33, 2233-34, 2234-35, 2235-36, 2236-37, 2237-38, 2238-39, 2239-40, 2240-41, 2241-42, 2242-43, 2243-44, 2244-45, 2245-46, 2246-47, 2247-48, 2248-49, 2249-50, 2250-51, 2251-52, 2252-53, 2253-54, 2254-55, 2255-56, 2256-57, 2257-58, 2258-59, 2259-60, 2260-61, 2261-62, 2262-63, 2263-64, 2264-65, 2265-66, 2266-67, 2267-68, 2268-69, 2269-70, 2270-71, 2271-72, 2272-73, 2273-74, 2274-75, 2275-76, 2276-77, 2277-78, 2278-79, 2279-80, 2280-81, 2281-82, 2282-83, 2283-84, 2284-85, 2285-86, 2286-87, 2287-88, 2288-89, 2289-90, 2290-91, 2291-92, 2292-93, 2293-94, 2294-95, 2295-96, 2296-97, 2297-98, 2298-99, 2299-00, 2300-01, 2301-02, 2302-03, 2303-04, 2304-05, 2305-06, 2306-07, 2307-08, 2308-09, 2309-10, 2310-11, 2311-12, 2312-13, 2313-14, 2314-15, 2315-16, 2316-17, 2317-18, 2318-19, 2319-20, 2320-21, 2321-22, 2322-23, 2323-24, 2324-25, 2325-26, 2326-27, 2327-28, 2328-29, 2329-30, 2330-31, 2331-32, 2332-33, 2333-34, 2334-35, 2335-36, 2336-37, 2337-38, 2338-39, 2339-40, 2340-41, 2341-42, 2342-43, 2343-44, 2344-45, 2345-46, 2346-47, 2347-48, 2348-49, 2349-50, 2350-51, 2351-52, 2352-53, 2353-54, 2354-55, 2355-56, 2356-57, 2357-58, 2358-59, 2359-60, 2360-61, 2361-62, 2362-63, 2363-64, 2364-65,

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1990

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The number of transformed cells was determined by the number of colonies obtained on the selective medium. The results are the mean of three independent experiments. Error bars represent the standard deviation.

1948

$\frac{1}{2} \left(\frac{1}{2} \right) = \frac{1}{4}$

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

1952 年 7 月 21 日

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler and Whistler (1973). The total chlorophyll content was determined by the method of Arar and Cook (1980).

1990 1991 1992

Figure 1 consists of two line graphs. The left graph plots 'Growth rate (log CFU/h)' on the y-axis (ranging from 0 to 1.5) against 'Temperature (°C)' on the x-axis (ranging from 10 to 50). It shows a curve that starts at approximately 0.2 at 10°C, rises to a peak of about 1.4 at 37°C, and then declines to about 0.5 at 50°C. The right graph plots the same y-axis against the same x-axis, but for a 10% NaCl solution with 0.1% Tween 80. This curve also starts at approximately 0.2 at 10°C, rises to a peak of about 1.4 at 37°C, and then declines to about 0.5 at 50°C. The two curves are very similar, with the right graph showing slightly higher growth rates at lower temperatures (e.g., ~0.3 at 15°C vs. ~0.2 at 15°C).

— 100 —

[illegible]

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler (1987). The total chlorophyll content was determined by the method of Arar and Cook (1980).

[illegible]

[Faint handwritten notes at the bottom of the page]

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 it occupies 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

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