

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION
REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED
30 JUNE 2022

Bursledon & District Community Association
is a charitable company registered in England and Wales

Registered Charity Number: 1149654

Company Number: 08107642

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
30 JUNE 2022**

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BURSLEDON & DISTRICT COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

**FOR THE YEAR ENDED
30 JUNE 2022**

The Trustees are pleased to present their report and Financial Statements for the year ended 30 June 2022, which are also prepared to meet the requirements for a Director's Report and Financial Statements for Companies Act purposes.

The Financial Statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their Financial Statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name:	Bursledon & District Community Association
Charity Number:	1149654
Company Number:	08107642
Office Address:	The Lowford Centre Portsmouth Road Bursledon Southampton Hampshire SO31 8ES

The trustees (who are also the directors of the charitable company for the purpose of company law) who served during the year are:

Gary Plested	Chair		
Marion Penn	Treasurer		
Jenny Leeves	Director (Minutes Secretary)		
Sally Upton	Director		
Louise Clare Blower	Director		
Adam Shepard	Director	Appointed	Aug 2021
Angela Kate Martin	Director	Appointed	Sep 2021

Independent Examiners:	Abraham & Dobell 230 Shirley Road Southampton SO15 3HR
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BURSLEDON & DISTRICT COMMUNITY ASSOCIATION**REPORT OF THE TRUSTEES
(CONTINUED)****FOR THE YEAR ENDED
30 JUNE 2022****OBJECTIVES & ACTIVITIES****Aims and Objectives**

The main aims of the charitable company, as set out on the Articles of Association are as follows:

- **Core Aim of the BDCA**

The main aim of the Association continues to be to provide a welcoming and safe environment for the inhabitants of Bursledon, Pilands Wood and Old Netley, without distinction of sex, race, political, religious or sexual orientation and by working together with the said inhabitants and the local authorities, Voluntary and other organisations for the advancement of good health and education and to provide sound and safe facilities to help improve the conditions of life for said inhabitants.

- to maintain and manage a community centre, or to co-operate with any local authority in the maintenance and management of such community centre for activities promoted by the charitable company in furtherance of the above objects.

Public Benefit Statement

Our main activities and who we try to help are described above. All of our activities are undertaken to further our charitable purposes for the public benefit. In shaping our objectives and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit including the guidance 'Public Benefit: Running a Charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE**Changes to the Board**

There have been fewer changes to the board this year. We continue to actively look for potential board members.

Events

Monthly 'Bring and Buy' sales will be started in the autumn, the frequency of these has now reduced so that they we will focus on a smaller number of events. The Christmas event went down well and was well attended.

Outside Space

The outside space at the back of the building has been substantially improved this year, improving the space available for the nursery and for other users of the building. Both the nursery and Bursledon Parish Council contributed funds towards this work.

COVID Recovery

This year has been much closer to 'normal' however several the regular users are not back up to their previous hours. This means that the income has been less than expected. We are actively looking for new users and to support users as they rebuild their customer bases.

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION**REPORT OF THE TRUSTEES
(CONTINUED)****FOR THE YEAR ENDED
30 JUNE 2022****FINANCIAL REVIEW****The Accounts**

The accounts have been prepared for submission to both the Charity Commission and Companies House in accordance with normal accounting practice. These accounts have been independently examined, as required by the Charity Commission.

The trustees' bankers are Unit Trust Bank, our account allows triple authority online banking so that bills can be paid electronically with multiple signatories. The charitable company's insurers are NFU Insurance, with whom the Community Centre has insured the building for £2,400,000.

The board of directors would like to thank Marion Penn for the unpaid time and effort that she has put into keeping our finances in good order. Due to the reduced income as we come out of the COVID lockdowns has meant that the organisation has made a loss this year.

Fees

The fees for hiring rooms in the Community Centre were revised during the year to ensure that they provide a competitive rate for the users of the Centre, while enabling the charity to meet its financial obligations.

Ground Rents

BDCA pays a ground rent of £1 per year for a 999 year lease on the property to Eastleigh Borough Council (EBC).

Funding

The Centre aims to operate at a small surplus and as time goes on, it is expected that the maintenance and capital investment in the building will be accomplished by retained funds.

The reserves are currently less than the "at least 3 months" target agreed by the board, so budgets for the forthcoming years will be set to bring them up to at least this level.

Principal Funding Sources

The principal funding sources for the charitable company are currently by way of hire of the Centre, function income and fundraising.

Investment Policy

Aside from working towards retaining a prudent amount in reserves each year, most of the charitable company's funds are to be spent in the short term so there are currently no funds for long term investment.

Reserves Policy and Charitable Company Going Concern

It is the policy of the charitable company to aim towards maintaining unrestricted funds, which are the free reserves of the charitable company, at a level where unrestricted funds will be sufficient to meet its outgoing expenses. The trustees of the charitable company are of the view that Bursledon & District Community Association is a going concern.

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION**REPORT OF THE TRUSTEES
(CONTINUED)****FOR THE YEAR ENDED
30 JUNE 2022****PLANS FOR FUTURE PERIODS****Governance**Policies

Centre policies, including: bookings policy; conditions of hire; health and safety policy; equal opportunities policy; child protection policy and all other policies of the charitable company are all reviewed regularly.

Activities of the CharityUsage of the Centre

The the Community Centre continues to be used by a number of groups, classes and clubs, including ballet, bridge, yoga, singing and Goshin Jitsu.

We have started to return to functions and events this year. Bookings for functions are gradually increasing.

A nursery has been running in the centre in September 2017, increasing usage of the Cedar Room and providing a much-needed local service.

The Café changed management in December 2018, and is now running smoothly under new management, with a strong local reputation.

The Community CentreThe Building

We work to an ongoing maintenance schedule. The ongoing need for work on the heating system has continued this year. This year substantial improvements have been made to the garden.

General IssuesWeb Site and Marketing

The website is kept up to date via liaison between the board and the centre manager. Adverts and updates are placed in the local 'Scene' magazine. A facebook page for the Community Centre is active.

Change to Charitable Incorporated Organisation

At the AGM in September 2018 members approved the transfer of the organisation to a CIO, this was remains progress but was not yet finalised at the end of the financial year. This will simplify the running of the organisation as reports will only need to be made to the Charity Commission in future, including changes to the governing documents.

Conclusion

The board are continuing to investigate how the running of the Centre can be improved, including ensuring that all regular maintenance is up to date.

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION**REPORT OF THE TRUSTEES
(CONTINUED)****FOR THE YEAR ENDED
30 JUNE 2022****STRUCTURE, GOVERNANCE AND MANAGEMENT****Governing Document**

The charitable company was incorporated on 15 June 2012 and was registered as a charity on 7 November 2012.

Recruitment and Appointment

The charitable company is administered by a board of directors, including Parish Council and Borough Council representatives. Following an amendment to the Memorandum of Association at a meeting in October 2017 the board is structured as follows:

- Not less than 1 user group member;
- not less than 1 community member;
- not less than 1 council member; and
- not less than 5 individual members.

There shall not be more than 12 directors in total.

Directors, whether elected, appointed or co-opted, are required by law to act in the best interest of the charitable company and not the body that appointed them or from which they were co-opted.

Trustee Induction and Training

Trustees are familiar with the work of the charitable company, having new trustees meet with the Chairperson of the trustees, who provides a briefing on the charitable company to include:

- the obligations of board members;
- the main documents which set out the operational framework for the society, including the constitution;
- the financial position of the organisation, including the last set of independently examined financial statements and funding status; and
- future plans and objectives.

Risk Management

The trustees have examined the major operational risks which the charitable company faces and confirm that systems have been established to enable reports to be produced so that the necessary steps can be taken to lessen these risks.

Organisational Structure

The charitable company Trustees (who are also the Board of Directors), comprising 8 members who meet at least 4 times a year, are responsible for the management and administration of the charitable company.

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION**REPORT OF THE TRUSTEES
(CONTINUED)****FOR THE YEAR ENDED
30 JUNE 2022****RESPONSIBILITIES OF THE TRUSTEES IN RESPECT OF THE FINANCIAL
STATEMENTS**

Company law requires the trustees to prepare Financial Statements for each financial year, which give a true and fair view of the state of the affairs of the charitable company as at the Balance Sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those Financial Statements, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any departures disclosed in the Financial Statements; and
- prepare the Financial Statements on the going concern basis, unless it is inappropriate to assume that the charitable company will continue on that basis.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy, at any time, the financial position of the charitable company and to enable them to ensure that the Financial Statements comply with the Companies Act 2006 and the Charities Act 2011. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINERS

Abraham & Dobell were appointed as the charitable company's Independent Examiner and have expressed their willingness to continue in that capacity.

Approved by the Board of Trustees on 19 November 2022 and signed on its behalf by:


.....
GARY PLESTED
CHAIR


.....
MARION PENN
TREASURER

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
BURSLEDON & DISTRICT COMMUNITY ASSOCIATION
FOR THE YEAR ENDED
30 JUNE 2022

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 30 June 2022.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the Accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the charitable company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charitable company's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that, in any material respect:

1. accounting records were not kept in respect of the charitable company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and republic of Ireland (FRS 102)).


**INDEPENDENT EXAMINER'S REPORT
(CONTINUED)**

**TO THE TRUSTEES OF
BURSLEDON & DISTRICT COMMUNITY ASSOCIATION**

**FOR THE YEAR ENDED
30 JUNE 2022**

INDEPENDENT EXAMINER'S STATEMENT (CONTINUED)

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in the report in order to enable a proper understanding of the accounts to be reached.


.....
D J MANT FCA

19 November 2022

**ABRAHAM & DOBELL
Chartered Accountants
230 Shirley Road
Southampton
SO15 3HR**

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED
30 JUNE 2022

	Note	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
INCOME					
Donations and legacies	2	5,500	-	5,500	11,834
Charitable activities	3	62,349	-	62,349	43,630
TOTAL INCOME		67,849	-	67,849	55,464
EXPENDITURE					
Charitable activities	4	71,424	-	71,424	54,571
TOTAL EXPENDITURE		71,424	-	71,424	54,571
NET INCOME/NET MOVEMENT IN FUNDS FOR THE YEAR	5	(3,575)	-	(3,575)	893
RECONCILIATION OF FUNDS	11				
Total funds brought forward		3,965	2,400,000	2,403,965	2,403,072
Total funds carried forward		£390	£2,400,000	£2,400,390	£2,403,965

The Statement of Financial Activities includes all gains and losses in the year.
All income and expenditure derives from continuing activities.

The notes on pages 11 to 18 form part of these Financial Statements

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION

BALANCE SHEET

AS AT 30 JUNE 2022

	Note	2022 £	2021 £
FIXED ASSETS			
Tangible fixed assets	7	2,401,224	2,401,632
TOTAL FIXED ASSETS		2,401,224	2,401,632
CURRENT ASSETS			
Debtors	8	9,833	2,141
Cash at bank and in hand		4,437	18,468
TOTAL CURRENT ASSETS		14,270	20,609
LIABILITIES			
Creditors: Amounts falling due within one year	9	15,104	18,276
NET CURRENT (LIABILITIES)/ASSETS		(834)	2,333
NET ASSETS	10	£2,400,390	£2,403,965
FUNDS	11		
Unrestricted income funds		390	3,965
Restricted income funds		2,400,000	2,400,000
TOTAL FUNDS		£2,400,390	£2,403,965


For the year ended 30 June 2022 the charitable 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 charitable company to obtain an audit of its Accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect of accounting records and the preparation of Accounts.

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

Approved by the Board of Trustees on 19 November 2022 and signed on its behalf by:



GARY PLESTED
CHAIR



MARION PENN
TREASURER

COMPANY REGISTRATION NUMBER: 08107642

The notes on pages 11 to 18 form part of these Financial Statements

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED
30 JUNE 2022****1. ACCOUNTING POLICIES**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Preparation

The Financial Statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their Financial Statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Financial Statements have been prepared under the historical cost convention, except for the valuation of investment assets, which are shown at market value.

The Financial Statements include all transactions, assets and liabilities for which the charitable company is responsible in law.

(b) Income

All income is included in the Statement of Financial Activities when the charitable company is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations and is included in full in the Statement of Financial Activities when receivable.
- Donations and legacies are included in full in the Statement of Financial Activities when receivable.
- Investment income is included when receivable.
- Income from charitable activities is accounted for when earned.

(c) Expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT as the charitable company is not VAT registered and is reported as part of the expenditure to which it relates.

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

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charitable company and include the independent examiner's fees linked to the strategic management of the charitable company.

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED
30 JUNE 2022

1. ACCOUNTING POLICIES (CONTINUED)

(c) Expenditure (Continued)

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis.

(d) Tangible Fixed Assets and Depreciation

Fixed assets are stated at cost, less accumulated depreciation. The costs of minor additions are not capitalized.

Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Leasehold land and buildings	Nil
Fixtures, furniture and equipment	25% net book value

No depreciation, as yet, has been applied to the leasehold land and buildings, revaluation has been arranged via our insurance company but has yet to take place.

(e) Fund Accounting

Unrestricted Funds represent the funds of the charitable company that are not subject to any restrictions regarding their use and are available for application on the general purposes of the charitable company.

Restricted Funds are those funds that can only be used for particular purposes within the objectives of the charitable company. Restrictions arise when specified by the donor or when funds are raised for a particular purpose.

(f) Debtors

Any amounts owing to the charitable company at 30 June in respect of income are shown as debtors, if and when they arise.

(g) Short-Term Deposits and Cash at Bank

Short-term deposits include cash held on deposit or at the bank.

(h) Creditors

Creditors are recognised where the charitable company has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

(i) Financial Instruments

The charitable company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
(CONTINUED)FOR THE YEAR ENDED
30 JUNE 2022

2. DONATIONS AND LEGACIES

	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
Donations	500	-	500	-
Grants	5,000	-	5,000	11,834
	<hr/>	<hr/>	<hr/>	<hr/>
	£5,500	£-	£5,500	£11,834
	<hr/>	<hr/>	<hr/>	<hr/>

3. INCOME FROM CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
Regular centre users	13,611	-	13,611	3,439
Private functions	2,497	-	2,497	91
Lease agreements	45,176	-	45,176	39,908
Events	1,065	-	1,065	60
Other	-	-	-	132
	<hr/>	<hr/>	<hr/>	<hr/>
	£62,349	£-	£62,349	£43,630
	<hr/>	<hr/>	<hr/>	<hr/>

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
(CONTINUED)FOR THE YEAR ENDED
30 JUNE 2022

4. ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES

	Total Funds	
	2022	2021
	£	£
Staff Salaries	14,853	14,420
Employers Pension Contributions	258	246
Water	2,278	1,016
Electricity	1,017	1,197
Gas	3,269	3,222
Waste disposal	913	869
Security health and safety	1,164	2,414
Cleaning outsourced	13,150	12,584
Consumables/Cleaning supplies	1,226	3,789
Repairs	14,184	7,173
Gardening	11,649	525
Software	372	339
Office and general admin	479	406
Telephone/Broadband	609	652
Bank charges	72	72
Insurance	4,397	3,937
Advertising	130	182
Professional fees and governance	996	984
Depreciation of fixtures and fittings	240	320
Depreciation of office/café equipment	168	224
	<hr/>	<hr/>
	£71,424	£54,571
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5. NET INCOME FOR THE YEAR

This is stated after charging:

	2022	2021
	£	£
Depreciation	408	544
Independent Examiner's fee	996	984
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The Independent Examiner's fee above of £996 reflects the costs incurred relating to the 30 June 2021 Accounts.

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS
(CONTINUED)**

**FOR THE YEAR ENDED
30 JUNE 2022**

6. STAFF COSTS AND NUMBERS

There were staff costs of £14,853 (2021 - £14,420) incurred in the year arising from direct employment.

The average number of employees during the year was 1 (2021 - 1).

7. TANGIBLE FIXED ASSETS

	Leasehold Land & Buildings £	Fixtures, Furniture & Equipment £	Total £
Cost			
At 1 July 2021	2,400,000	11,753	2,411,753
At 30 June 2022	2,400,000	11,753	2,411,753
Depreciation			
At 1 July 2021	-	10,121	10,121
Charge for the year	-	408	408
At 30 June 2022	-	10,529	10,529
Net Book Values			
At 30 June 2022	£2,400,000	£1,224	£2,401,224
At 30 June 2021	£2,400,000	£1,632	£2,401,632

The leasehold property relates to a 999 year lease held by the charitable company on the Lowford Centre at Bursledon, Hampshire.

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
(CONTINUED)FOR THE YEAR ENDED
30 JUNE 2022

8. DEBTORS

	2022 £	2021 £
Trade debtors	8,656	2,141
Prepayments	1,177	-
	<hr/>	<hr/>
	£9,833	£2,141
	<hr/>	<hr/>

9. CREDITORS: Amounts falling due within one year

	2022 £	2021 £
Trade creditors	4,393	4,451
Loan	8,025	8,625
PAYE	-	79
Other	2,686	5,121
	<hr/>	<hr/>
	£15,104	£18,276
	<hr/>	<hr/>

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
Tangible fixed assets	1,224	2,400,000	2,401,224	2,401,632
Current assets	14,270	-	14,270	20,609
Current liabilities	(15,104)	-	(15,104)	(18,276)
	<hr/>	<hr/>	<hr/>	<hr/>
Fund balances at 30 June 2022	£390	£2,400,000	£2,400,390	£2,403,965
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BURSLEDON & DISTRICT COMMUNITY ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
(CONTINUED)FOR THE YEAR ENDED
30 JUNE 202211. ANALYSIS OF MOVEMENTS IN FUNDS
AND FUND DETAILS

	At 01.07.21 £	Incoming Resources £	Outgoing Resources £	At 30.06.22 £
Unrestricted Funds				
General funds	3,965	67,849	71,424	390
Total Unrestricted Funds	3,965	67,849	71,424	390
Restricted Funds				
Leasehold building	2,400,000	-	-	2,400,000
Total Restricted Funds	2,400,000	-	-	2,400,000
Total Funds	£2,403,965	£67,849	£71,424	£2,400,390

Unrestricted Funds

These are funds which the charitable company is free to spend on any of its activities. The trustees can designate unrestricted funds for a particular purpose.

Restricted Funds

These are funds which the charitable company can only spend on a purpose determined by the terms on which the fund is received.

The restricted fund relates to the 999 year leased property held on The Lowford Centre, Bursledon, which can only be disposed of with Eastleigh Borough Council's permission.

The whole of the restricted fund arises as a result of a revaluation of The Lowford Centre to £2,400,000, which was carried out by the trustees in a prior year.

BURSLEDON & DISTRICT COMMUNITY ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS
(CONTINUED)**

**FOR THE YEAR ENDED
30 JUNE 2022**

12. TRUSTEES' REMUNERATION AND EXPENSES

No trustees received any remuneration in the year (2021 - £nil).

13. STATUS

The charitable company is limited by guarantee.