

SILVER ROAD COMMUNITY CENTRE

England & Wales · Charity number 1155827

Details

Status Registered

Legal form CIO

Registered 2014-02-18

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

Contact

Address Silver Road Community Centre
Silver Road
Norwich
NR3 4TB

Phone 07786694325

Email JEWILLS064@AOL.COM

Website <https://silverroadcommunitycentre.com>

Activities

Objects: THE OBJECTS OF THE CIO ARE TO FURTHER OR BENEFIT THE RESIDENTS OF SEWELL WARD, NORWICH, AND THE SURROUNDING AREAS, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS 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 LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: The charity provides premises and facilities for use by the local community in norwich

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£123,784	£102,985	-	-
2024-04-05	£59,547	£92,022	-	-
2023-04-05	£98,748	£87,916	-	-
2022-04-05	£55,433	£42,108	-	-
2021-04-05	£43,509	£37,143	-	-

Trustees

Name	Role	Appointed
Clare Carson		2022-09-04
June Gage		2022-09-04
Paula Watts		2022-09-04
Robert Cherrill		2023-08-03

SILVER ROAD COMMUNITY CENTRE

England & Wales - Charity number 1155827

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2024		05	04	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Silver Road Community Centre	
Silver Road	
Norwich	
Postcode	NR3 4TB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Clare Carson			
2	Paula Watts			
3	Robert Cherrill			
4	June Gage			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

--

The Aim of the group shall be to take ownership or to lease the Silver Road Community Centre is to ensure that the rooms open to the public and are managed in a manner which maximises social benefits to the local community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We have held lots of cookery sessions for adults and children with grants we have managed to apply for and get. The children made the dessert for the Christmas dinner that we had last year as well. We did the Christmas Eve bags of fruit, vegetables and sweets again last Christmas helping over 60 people.

Our foodbank has served 200 families per month and is held on the 1st and 3rd week of the month. Our Community fridge feeds 200 families a month and is on the 1st, 2nd and 3rd week of the month.

We have 15 volunteers who help us with the Foodbank, Community Fridge and the garden.

We have opened a warm café on a Tuesday and Wellbeing Café on a Wednesday for people in the Community.

We haven't been able to get as many grants as we had wished for this year, hence putting the foodbank down to four times a month instead of eight. But we are helping people in everyway we can and signposting lots of them.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any surplus received from donations and restricted grants are kept in dedicated restricted and unrestricted bank accounts where clear track record is kept of both restricted and unrestricted funds. Funds are used based on the Charity project as and when required or as prescribed over grant specific terms and conditions.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have managed to continue our foodbank, community fridge and young peoples' cookery and we are now getting ready to do adults cookery in 2026.

Section F

Other optional information

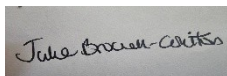
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Full name(s)



Robert Cherrill

Position (eg Secretary, Chair, etc)

Volunteer Manager

Trustee

Date

06/10/2025



Receipts and payments accounts

For the period from	Period start date 06-Apr-24	To	Period end date 05/04/25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and legacies	3,323	19,745	-	23,068	7,351
Rent	-	-	-	-	-
Interest	109	-	-	109	284
Grants	-	88,033	-	88,033	39,379
Sales	12,574	-	-	12,574	12,533
Other	-	-	-	-	-
Sub total (Gross income for AR)	16,006	107,778	-	123,784	59,547
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,006	107,778	-	123,784	59,547
A3 Payments					
Accountancy	2,326	-	-	2,326	3,473
Advertising & Promo	1,974	-	-	1,974	400
Bad debts written off	185	-	-	185	980
Bank/Finance Charges	12	-	-	12	-
Cell Phone	100	-	-	100	-
Centre improvements	-	16,395	-	16,395	23,340
Community-Based Hardship Support	-	18,847	-	18,847	-
Community Library	-	381	-	381	-
Computer software and hardware	-	-	-	-	70
Cookery and yoga classes	-	7,411	-	7,411	1,819
Donations	120	-	-	120	204
Electricity	1,455	-	-	1,455	1,532
Equipment	110	-	-	110	667
Events	-	-	-	-	503
Expense - Manager	140	-	-	140	-
Gas	2,675	-	-	2,675	6,267
Insurance	3,371	-	-	3,371	753
Internet & Telephone	385	-	-	385	385
Legal and professional fees	2,756	-	-	2,756	1,200
Licensing	542	-	-	542	452
Maintenance	10,293	-	-	10,293	1,380
Manager - Use of home office	240	-	-	240	160
Meals	-	-	-	-	-
Mileage	992	-	-	992	385
Miscellaneous	513	-	-	513	395
Office costs	326	-	-	326	640
Printing, postage and stationary	77	-	-	77	-
Purchases - Foodbank	109	27,768	-	27,877	40,144
Security	981	-	-	981	1,115
Staff Entertainment	11	-	-	11	537
Staff Training	22	-	-	22	-
Subcontractor	540	-	-	540	4,710
Subscriptions	-	-	-	-	60
Sundries	185	-	-	185	148
Travel	8	-	-	8	-
Warm Spaces / Comfort Cafe	-	715	-	715	-
Water	688	-	-	688	303
Website	252	-	-	252	-
Sub total	31,388	71,517	-	102,905	92,022
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,388	71,517	-	102,905	92,022
Net of receipts/(payments)	(15,382)	36,261	-	20,879	- 32,475
A5 Transfers between funds	8,905	(8,905)	-	-	-
A6 Cash funds last year end	8,333	-	-	8,333	40,808
Cash funds this year end	1,856	27,356	-	29,212	8,333

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		1,856	27,356	-
		-	-	-
		-	-	-
	Total cash funds	1,856	27,356	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer equipment	Unrestricted	-	5,000
	Fixture & Fittings	Unrestricted	-	6,000
	Plant & Equipment	Unrestricted	-	7,900
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Cash held on behalf of Mousehold Community Gardens, as they don't have their own bank account to deposit the grants they receive.		1,628	
			-	
			-	
	In return they donate all their surplus produce to the food bank		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Robert Cherrill	05/10/25



Section A Independent Examiner's Report

Report to the trustees Charity Name SILVER ROAD COMMUNITY CENTRE

On accounts for the year ended 5th APRIL 2025 Charity no (if any) 1155827

Set out on pages 1 - 2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 2025.

Responsibilities and basis of report As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:
- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

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

Signed: [Signature] Date: 05 / 10 / 2025

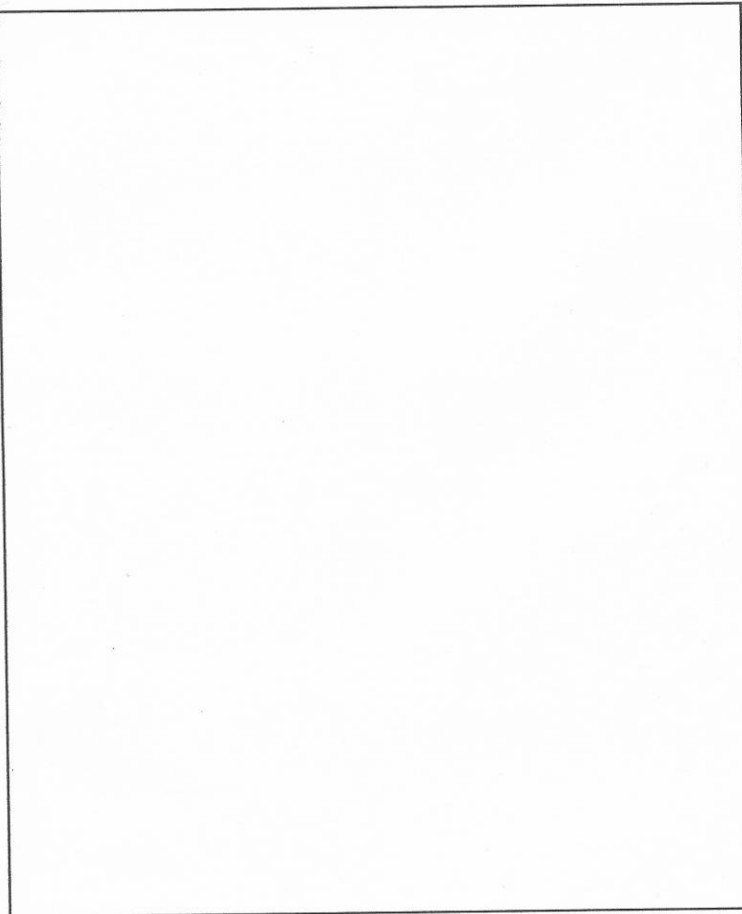
Name: KERRY BOGGIS

Relevant professional qualification(s) or body (if any): AAT

Address: 26 WADHAM ROAD, GORLESTON, GREAT YARMOUTH NORFOLK. NR31 7NS

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



SILVER ROAD COMMUNITY CENTRE

England & Wales - Charity number 1155827

Accounts

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

--

The Aim of the group shall be to take ownership or to lease the Silver Road Community Centre is to ensure that the rooms open to the public and are managed in a manner which maximises social benefits to the local community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We have fed close to 100 residents a month through the foodbank and around 200 through our Community fridge. We signpost people to different areas when they are having trouble with rent etc. We have managed through different grants to teach children 7-17 how to make meals, eat together and take other foods home for their family for their tea.

Had lots of work done on our front garden, greenhouse and our back patio through volunteers, along with several grants for this.

At Christmas we held a pre Christmas dinner and fed 50 people with 10 takeaways. And then we held a foodbank Christmas Eve event again which was successful and helping around 60 residents with bags of fruit, vegetables Christmas goodies.

We have been successful with grants to be able to continue our Community Fridge and Foodbank through consolidated charities and hubbub help.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any surplus received from donations and restricted grants are kept in dedicated restricted and unrestricted bank accounts where clear track record is kept of both restricted and unrestricted funds. Funds are used based on the Charity project as and when required or as prescribed over grant specific terms and conditions.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have managed to continue our foodbank, community fridge and young peoples' cookery and we are now getting ready to do adults cookery in 2025.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees



Full name(s)

Robert Cherrill

Position (eg Secretary, Chair, etc)

Treasurer

Trustee

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Silver Road Community Centre

No (if any)
1155827

Receipts and payments accounts

CC16a

For the period from 06-Apr-23 To 05-Apr-24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and legacies	2,541	4,810	-	7,351	15,125
Interest	284	-	-	284	80
Grants	-	39,379	-	39,379	79,290
Sales	12,533	-	-	12,533	4,253
Sub total (Gross income for AR)	15,358	44,189	-	59,547	98,748
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,358	44,189	-	59,547	98,748

A3 Payments					
Accountancy	3,473	-	-	3,473	-
Advertising & Promo	400	-	-	400	4,150
Electricity	1,532	-	-	1,532	2,452
Equipment	667	-	-	667	3,537
Miscellaneous	395	-	-	395	836
Purchases - Foodbank	-	40,144	-	40,144	53,975
Licensing	452	-	-	452	383
Packed Lunches	-	-	-	-	1,436
Gas	6,267	-	-	6,267	2,355
Insurance	753	-	-	753	3,416
Maintenance	1,380	-	-	1,380	830
Security	1,115	-	-	1,115	3,471
Subcontractor	4,710	-	-	4,710	5,270
Water	303	-	-	303	346
Website	-	-	-	-	40
Telephone and Internet	385	-	-	385	385
Donations	130	74	-	204	-
Mileage	385	-	-	385	104
Other Office costs	404	236	-	640	1,472
Sundries	148	-	-	148	200
Travel	-	-	-	-	295
Computer software and hardware	70	-	-	70	300
Printing, postage and stationary	-	-	-	-	160
Legal and professional fees	1,200	-	-	1,200	300
Events	503	-	-	503	275
Meals	-	-	-	-	1,249
Bad debts written off	980	-	-	980	535
Subscriptions	60	-	-	60	144
Trustees expenses	160	-	-	160	-
Cookery and yoga classes	-	1,819	-	1,819	-
Centre improvements	-	23,340	-	23,340	-
Staff entertainment	127	410	-	537	-
Sub total	25,999	66,023	-	92,022	87,916
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	25,999	66,023	-	92,022	87,916
Net of receipts/(payments)	- 10,641	- 21,834	-	- 32,475	10,832
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,974	21,834	-	40,808	29,976
Cash funds this year end	8,333	0	-	8,333	40,808

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	8,333	-	-
		-	-	-
		-	-	-
	Total cash funds	8,333	-	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer equipment	Unrestricted	-	5,000
	Fixture & Fittings	Unrestricted	-	6,000
	Plant & Equipment	Unrestricted	-	7,900
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Robert Cherill	22/01/2025
	Clare Carson	22/01/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SILVER ROAD COMMUNITY CENTRE

**On accounts for the year
ended**

5TH APRIL 2024

**Charity no
(if any)**

1155827

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

01 / 21 / 2025

Name:

MAHIN KHAWAJA

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

ARTHUR GAIT & COMPANY LIMITED

18 GOLD TOPS, NEWPORT, NP20 5WJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Title	SILVER ROAD COMMUNITY CENTRE -Independent Examiner's Report...
File name	Silver_Road_Comm..._2024_20.1.25.pdf
Document ID	93569be07466a2e2938eb8b9f59085e5059b7fed
Audit trail date format	MM / DD / YYYY
Status	● Signed

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 VIEWED	01 / 21 / 2025 13:06:46 UTC	Viewed by Mahin (mahin.k@adroitaccountax.com) IP: 82.163.124.15
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 COMPLETED	01 / 21 / 2025 13:12:48 UTC	The document has been completed.

SILVER ROAD COMMUNITY CENTRE

England & Wales - Charity number 1155827

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2022		05	04	2023

Section A Reference and administration details

Charity name

SILVER ROAD COMMUNITY CENTRE

Other names charity is known by

Registered charity number (if any)

1155827

Charity's principal address

Silver Road Community Centre

Silver Road

Norwich

Postcode

NR3 4TB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chelsie Gambell			
2	Irina Buchan	Chair		
3	Robert Cherrill	Treasurer		
4	June Gage			
5	Paula Watts			
6	Clare Carson	Vice-Chair		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

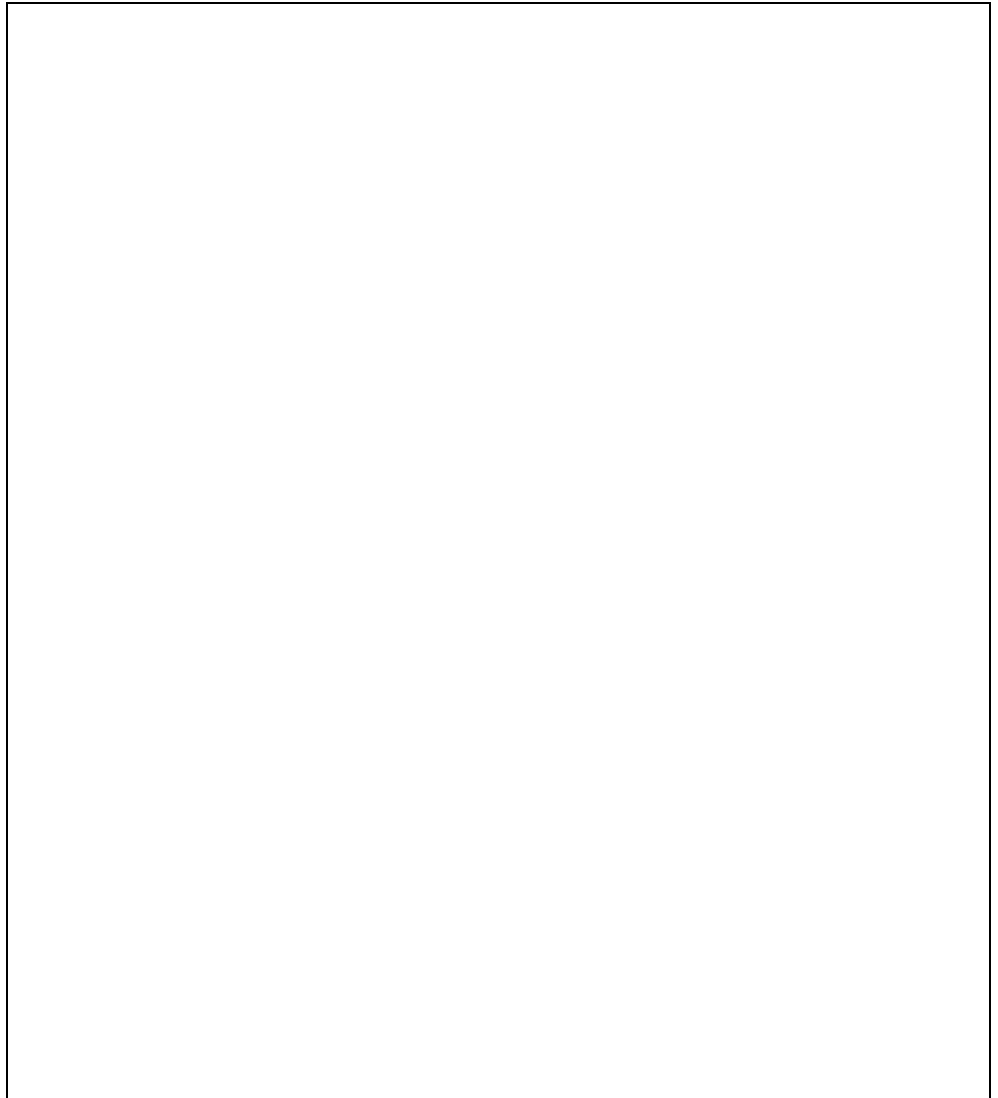
We have a five year plan for the maintenance of the building and to make sure that we can update the rooms as needed.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Aim of the group shall be to take ownership or to lease the Silver Road Community Centre is to ensure that the rooms open to the public and are managed in a manner which maximises social benefits in the local community.

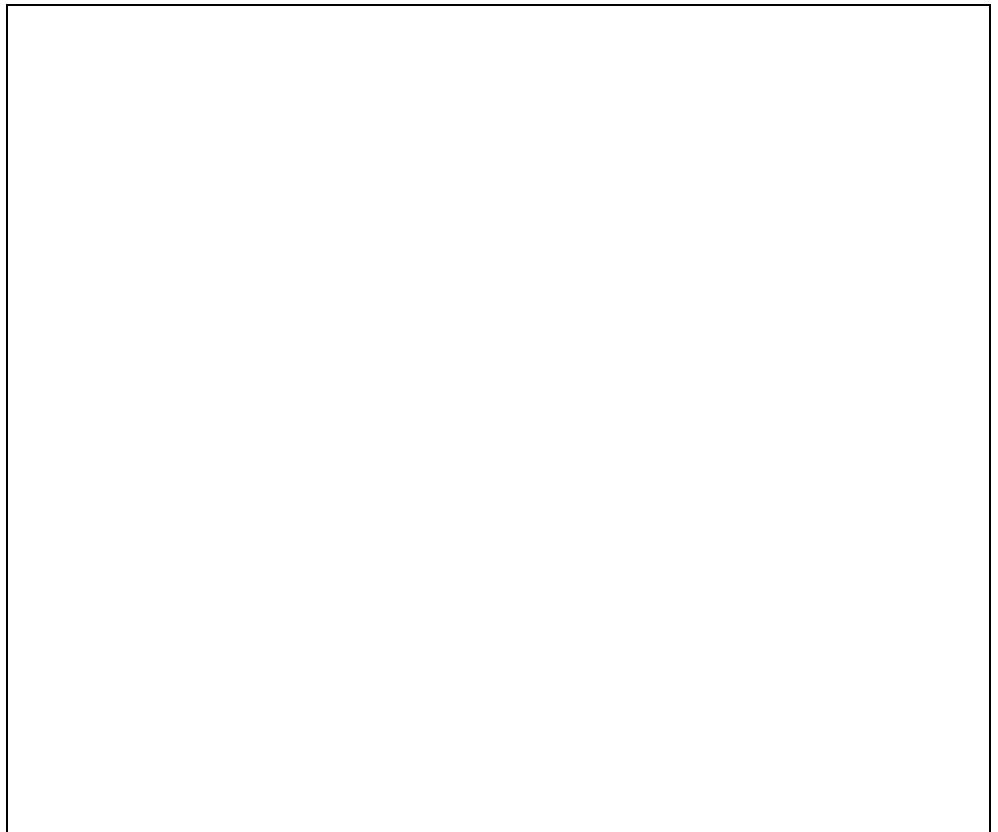
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D**Achievements and performance****Summary of the main achievements of the charity during the year**

We have fed close to 100 residents a month through the foodbank And around 200 through our community fridge. We signpost people to different areas when they are having trouble with rent etc.

We have managed through a grant from Norfolk County Council. TO have an accessible changing space, sorted out a damp area and painted it, had cupboards put in the main hall to help people who hire from us to store their equipment. Had a radiator put into the disabled toilet as well.

Also had the city college teenagers make up garden furniture for our back patio, laid paving stones and insulated one of our outhouses for us to be able to repot our plants.

On Christmas Eve we held an event for residents to come in to get free fruit and veg for their Christmas food. Had mince pies and sausage rolls as well was a great event.

We have kept our 25 volunteers who do a great job helping us to run the rooms.

Section E Financial review

Brief statement of the charity's policy on reserves

Any surplus received from donations and restricted grants are kept in dedicated restricted and unrestricted bank accounts where clear track record is kept of both restricted and unrestricted funds.

Funds are used based on the charity project as and when required or as prescribed over grant specific terms and conditions.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

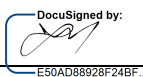

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	I Buchan	Robert Cherrill
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	08 May 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Silver Road Community

No (if any)
1155827

Receipts and payments accounts

CC16a

For the period from	Period start date 06-Apr-22	To	Period end date 05-Apr-23
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Section A Receipts and payments

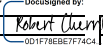

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and legacies	7,856	7,269	-	15,125	2,796
Rent	-	-	-	-	8,143
Interest	80	-	-	80	2
Grants	29,790	49,500	-	79,290	44,492
Sales	4,253	-	-	4,253	-
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,979	56,769	-	98,748	55,433
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,979	56,769	-	98,748	55,433
A3 Payments					
Accountancy	-	-	-	-	-
Advertising & Promo	4,150	-	-	4,150	-
Electricity	2,452	-	-	2,452	1,455
Equipment	3,537	-	-	3,537	2,763
Miscellaneous	836	-	-	836	822
Purchases - Foodbank	-	53,975	-	53,975	17,199
Licensing	383	-	-	383	723
Packed Lunches	-	1,436	-	1,436	3,050
Petty Cash	-	-	-	-	424
Gas	2,355	-	-	2,355	5,004
Insurance	3,416	-	-	3,416	657
Maintenance	830	-	-	830	1,724
Security	3,471	-	-	3,471	1,146
Subcontractor	5,270	-	-	5,270	4,274
Water	346	-	-	346	203
Website	40	-	-	40	629
Telephone and Internet	385	-	-	385	385
Donations	-	-	-	-	569
Mileage	104	-	-	104	415
Office costs	1,472	-	-	1,472	329
Sundries	200	-	-	200	337
Travel	295	-	-	295	-
Computer software and hardware	300	-	-	300	-
Printing, postage and stationary	160	-	-	160	-
Legal and professional fees	300	-	-	300	-
Events	275	-	-	275	-
Meals	1,249	-	-	1,249	-
Bad debts written off	535	-	-	535	-
Subscriptions	144	-	-	144	-
Sub total	32,505	55,411	-	87,916	42,108
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	32,505	55,411	-	87,916	42,108
Net of receipts/(payments)	9,474	1,358	-	10,832	13,326
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,500	20,476	-	29,976	16,651
Cash funds this year end	18,974	21,834	-	40,808	29,976

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	18,974	21,834	-
		-	-	-
		-	-	-
	Total cash funds	18,974	21,834	-
	account(s)	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computer equipment	Unrestricted	-	5,000
	Fixture & Fittings	Unrestricted	-	6,000
	Plant & Equipment	Unrestricted	-	7,900
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Robert Cherill	08/05/2024
	I. Buchan	08/05/2024

SILVER ROAD COMMUNITY CENTRE

England & Wales - Charity number 1155827

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	06	04	2021	To	05	04	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (If any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted If not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chelsie Gambell			
2	Irina Buchan	Chair		
3	Robert Cherrill	Treasurer	Appointed 03/08/2023	
4	Ben Carroll		Appointed 27/05/2021/ Resigned 27/07/2023	
5	Paula Watts		Appointed 04/09/2022	
6	June Gage		Appointed 04/09/2022	
7	Clare Carson		Appointed 04/09/2022	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted If not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Elected by Trustees Every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Additional governance issues (Optional Information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are to further or benefit the residents of Sewell Ward, Norwich, and the surrounding areas, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents 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 leisure time occupation with the objective of improving the conditions of life for the residents.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Aim of the group shall be to take ownership or to lease the Silver Road Community Centre to ensure that the rooms are open to the public and are managed in a manner which maximises social benefits in the local community.

Activities provided at the Centre include Zumba, Zumba Gold, Acro Yoga, Free Carers Yoga, Silver Moments Café, Community Fridge, Pack Lunches and Foodbank. And we hire the rooms out for parties.

In carrying out these activities, the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The contribution by our volunteers has been wonderful. The volunteers are just like a family and work together incredibly well. We have around 25 of our volunteers who really come and help with lots of the things that we do such as the foodbank, gardening, Community Fridge, Library and generally helping anyone who comes into the rooms and making them feel very welcome.

Contributions of the volunteer's time and work related to trustees' family members have not been recorded nor value in the charity accounts. However, the impact of their supporting activity on charity performance is evident and worth noting.

Summary of the main achievements of the charity during the year

- Our foodbank has continued as a successful endeavour this year, helping people who needed food. We are serving around 46 people in our foodbank a week (two sessions) and the Saturday session serves another 50 people per week. Our rough total of people we have served over 12 months 4608 which when each session last only 1 hour 15 minutes is a good example of how volunteers work together.
- Community Fridge giving people in the community free bread and food which nearly has gotten to its sell by date free to people who really need it.
- Roof has had all tiles checked and replaced.
- Guttering cleaned out and replaced.
- Kitchen painted, some of the units in the Kitchen have been changed around with a new unit put in. Old large boiler taken out and the new boiler put in.
- Started making a library in the rooms.
- Have two rabbit hutches outside one for children and one for adults, for people to come and change their books out of the hutches when they needed them during covid.
- Making sure people who couldn't come to the foodbank had their food parcels delivered.
- Making Packed lunches throughout the holidays to provide for those less fortunate serving about 20 people per week, 3 weeks of the month or 120 walk ins per month.
- Over the year we made 10,000 sandwiches for children and their families who didn't receive free school meals during summer holidays had free sandwich lunches delivered to them from our volunteers three times a week. Once covid really struck in we continued to do the sandwiches three times a week and that was because the children were not in school. In October last year we stopped doing sandwiches.
- We held a Christmas Eve event which gave us the chance to go and collect waste food from a controlled area where lots of local supermarkets had given their fruit, vegetables, Christmas items etc. that were not needed. We held a session from 7-9pm gave out mince pies, sausage rolls, and non-alcoholic minced pies and people came in getting vegetables and other goodies to complete their Christmas.
- We started having second hand uniforms, with donated uniforms from two of the local schools. The uniforms are only kept if they are in good condition, we washed them, and all schools are told that they are there to be taken two times a week when we have the foodbank and Community Fridge.
- We also did the Holiday Afternoon Fun from the County council, giving three days a week in the summer holidays for children to come and have fun with us through art, play and making and eating food.
- Volunteers have done so much gardening at the front of the rooms and back patio.
- Goodgym group who literally runs to where they volunteer to help. Have also helped us to clear the weeds down the front of the room's gardens.

Section E**Financial review****Brief statement of the charity's policy on reserves**

Any surplus received from donations and restricted grants are kept in dedicated restricted and unrestricted bank accounts where clear track record is kept of both restricted and unrestricted funds.

Funds are used based on the charity project as and when required or as prescribed over grant specific terms and conditions.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

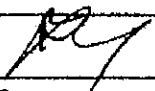

Section F**Other optional information**

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Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	I. Buchan	R. Cherrill
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 13-2-24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Silver Road Community Centre

No (if any)
1163327

CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/2021	To	Period end date 05/04/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and legacies	1,416	1,380	-	2,796	7,132
Rent	8,008	135	-	8,143	7,369
Interest	2	-	-	2	3
Grants	1,481	43,012	-	44,492	29,008
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,906	44,527	-	55,433	43,512
A2 Asset and Investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,906	44,527	-	55,433	43,512
A3 Payments					
Accountancy	-	-	-	-	164
Advertising & Promo	-	-	-	-	842
Electricity	1,455	-	-	1,455	697
Equipment	2,697	66	-	2,763	1,172
Expenses	822	-	-	822	805
Foodbank	-	17,199	-	17,199	11,524
Licensing	723	-	-	723	-
Packed Lunches	-	3,050	-	3,050	6,719
Petty Cash	424	-	-	424	467
Gas	5,004	-	-	5,004	3,154
Insurance	657	-	-	657	499
Maintenance	1,724	-	-	1,724	3,206
Security	1,146	-	-	1,146	996
Subcontractor	1,303	2,971	-	4,274	6,123
Water	203	-	-	203	272
Website	629	-	-	629	122
Wi-Fi	385	-	-	385	385
Donations	569	-	-	569	-
Mileage	415	-	-	415	-
Office costs	314	15	-	329	-
Sundries	337	-	-	337	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,807	23,301	-	42,108	37,146
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,807	23,301	-	42,108	37,146
Net of receipts/(payments)	- 7,900	21,226	-	13,326	6,366
A5 Transfers between funds	7,250	- 7,250	-	-	-
A6 Cash funds last year end	10,151	6,500	-	16,651	10,285
Cash funds this year end	9,500	20,476	-	29,976	16,651

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Cash at bank and in hand	9,500	20,476	-
Total cash funds	9,500	20,476	-

(agree balance with receipts and payments accounts)

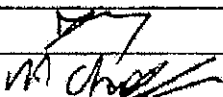
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Computer equipment	Unrestricted	-	6,000
Fixtures & Fittings	Unrestricted	-	6,000
Plant & Equipment	Unrestricted	-	7,900
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	I. Buchan	13-2-24
	R. Chernli	12-2-24



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
SILVER ROAD COMMUNITY CENTRE

**On accounts for the year
ended**

5 TH APRIL 2022	Charity no (if any)	1155827
----------------------------	--------------------------------	---------

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 2022.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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

* Please delete the words in the brackets if they do not apply.

Signed: Christine Pritchard

Date: 19/2/24

Name: CHRISTINE PRITCHARD

**Relevant professional
qualification(s) or body
(if any):**

FCA

Address: ARTHUR GAIT & COMPANY LIMITED
18 GOLD TOPS, NEWPORT, NP20 5WJ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

