

Trustees' Annual Report for the period								
From		Period start date			To		Period end date	
		06	04	2023			05	04

## 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	Clare Carson			
2	Paula Watts			
3	Robert Cherrill			
4	June Gage			
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20				

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

Name	Dates acted if not for whole year

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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)

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## 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**

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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** 27/11/24



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 £
<b>A1 Receipts</b>					
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
<b>Sub total (Gross income for AR)</b>	<b>15,358</b>	<b>44,189</b>	<b>-</b>	<b>59,547</b>	<b>98,748</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,358</b>	<b>44,189</b>	<b>-</b>	<b>59,547</b>	<b>98,748</b>
<b>A3 Payments</b>					
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 stationery	-	-	-	-	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	-
<b>Sub total</b>	<b>25,999</b>	<b>66,023</b>	<b>-</b>	<b>92,022</b>	<b>87,916</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	25,999	66,023	-	92,022	87,916
<b>Net of receipts/(payments)</b>	- 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
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	<div>Cash at bank and in hand</div> <div></div> <div></div> <div><b>Total cash funds</b></div> <div>(eg: cash at bank and in hand, cash at the charity's bank account(s))</div>	<div>8,333</div> <div>-</div> <div>-</div> <div>8,333</div> <div>OK</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>OK</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>OK</div>
<b>B2 Other monetary assets</b>	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
<b>B3 Investment assets</b>	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>Current value (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
<b>B4 Assets retained for the charity's own use</b>	<div>Details</div> <div>Computer equipment</div> <div>Fixture &amp; Fittings</div> <div>Plant &amp; Equipment</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div>Unrestricted</div> <div>Unrestricted</div> <div>Unrestricted</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>Current value (optional)</div> <div>5,000</div> <div>6,000</div> <div>7,900</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
<b>B5 Liabilities</b>	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which liability relates</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Amount due (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>When due (optional)</div> <div></div> <div></div> <div></div> <div></div> <div></div>
Signed by one or two trustees on behalf of all the trustees	<div>Signature</div> <div></div> <div></div>	<div>Print Name</div> <div>Robert Cherill</div> <div>Clare Carson</div>	<div>Date of approval</div> <div>22/01/2025</div> <div>22/01/2025</div>	





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
SILVER ROAD COMMUNITY CENTRE

On accounts for the year  
ended

5<sup>TH</sup> 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.**

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