



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

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			
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

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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 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

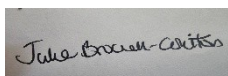
Section G

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Silver Road Community

No (if any)
1155827

CC16a


Receipts and payments accounts

For the period from	Period start date	To	Period end date
	06-Apr-24		05/04/25

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
		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				
		Fund to which liability relates	Amount due (optional)	When due (optional)
	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	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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)

**Responsibilities and
basis of report**

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

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:

Kerry Boggis

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

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.