

STRELLEY COMMUNITY CLUB

England & Wales - Charity number 1156244

Details

Status Registered

Legal form CIO

Registered 2014-03-18

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

Contact

Address Strelley Social Club
Helston Drive
Nottingham
NG8 6JZ

Phone 07966498139

Email strelleycommunityclub@virginmedia.com

Activities

Objects: THE OBJECTS OF THE CIO ARE (A) TO FURTHER OR BENEFIT THE RESIDENTS OF THE STRELLEY ESTATE IN NOTTINGHAM AND THE NEIGHBOURHOOD, 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 AND OTHER LEISURE TIME OCCUPATIONS WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. (B) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY ORGANISATION - STATUTORY OR PRIVATE IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY - IN FURTHERANCE OF THE ABOVE OBJECTS; AND(C) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS MAY FROM TIME TO TIME BE DETERMINED.THE CIO SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION.

Activities: Community club providing a range of social and sporting activities for the Strelley area.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** LOCAL
- Nottingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	£43,500	£43,490	-	-
2021-03-31	£4,990	£5,175	-	-
2020-03-31	£15,150	£15,051	-	-
2019-03-31	£24,035	£26,901	-	-
2018-03-31	£32,115	£29,136	-	-

Trustees

Name	Role	Appointed
JOSEPH EVANS	Chair	2014-02-18
DANIEL NEWMAN		2014-02-18
MARIANNE MEEHAN - EVANS		2014-02-18
VICTOR NEWMAN		2014-02-18

STRELLEY COMMUNITY CLUB

England & Wales - Charity number 1156244

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		31	March	2022

Section A Reference and administration details

Charity name Strelley Community Club

Other names charity is known by

Registered charity number (if any) 1156244

Charity's principal address

Strelley Social Club
Helston Drive
Strelley, Nottingham
Postcode NG8 6JZ

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	Victor Newman			
2	Joseph Evans	Chairperson		
3	Marianne Meehan-Evans			
4	Daniel Newman			
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
Funding and project management	Peter Lewis	

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)	Company
Trustee selection methods (eg. appointed by, elected by)	Elected by vote

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 organisation's objectives are to benefit the people who work, live and are educated in Nottingham. In particular, the charity's objective is to advance the well-being of young people in the Strelley area. These objectives remain the same as in previous years.

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)

Strelley Community Club works to find ways of supporting and developing people within the local area, thereby enhancing the opportunities for learning and employment. The club is always keen to look for ways of enhancing social development locally and thereby contributing to the prosperity of the community. Identifying needs and gaps in services and ensuring that some of these are met by the work at the club.

Once again, the club has provided, as much as possible given the difficult conditions in the year, sport led activities for people of all ages, with an emphasis on the promotion of boxing skills and fitness. By default, raising aspirations, confidence, and self-awareness.

Wherever possible as allowed under the government Covid guidelines, the club has been running two education programmes for young people between the ages of 14 and 24. These programmes have been extremely well-received, engaging up to 100 young people through the year.

The club constantly strives to provide new activities for young people, delivering diversionary activities and projects with the objective of strengthening the community spirit of the Strelley area. The club bridges the gap between age groups in the area, encouraging greater cohesion within the locality.

Throughout the year, the 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.

Strelley Community Club has continued to thrive in the community through the efforts of its volunteers who have taken part in the various projects.

The club runs regular keep-fit sessions for adults within the Strelley community.

The club strives to develop new volunteering opportunities for the local community

Summary of the main achievements of the charity during the year

Strelley Community Club has created opportunities for over 100 young people through the year to be involved in a wide range of sporting, educational and diversionary activities. In particular, whenever possible under the Covid guidelines, Strelley Club runs a thriving boxing club for young people. Which includes general sessions for all ages, sessions for girls and women, older people, and young people. The club also provides a mentoring service for young people and works with Young offender teams (YOT) to provide targeted sessions for young people at risk of further offending.

Throughout this year, Strelley club has strengthened relations with statutory bodies within the area, which include, but are not limited to YOT, children and families, Nottingham City Homes, Nottingham City Council, Street Games, and Groundworks. This has resulted in Strelley Community Club being excellently placed to address some of the gaps within the local area throughout the next financial year.

Once again, the club has provided over 200 hours of sport led activity for people of all ages, with an emphasis on the promotion of boxing skills and fitness.

The club runs two education programmes for young people between the ages of 14 and 24. These programmes have been extremely well-received, engaging up to 100 young people through the year.

Strelley Community Club has developed targeted youth sessions as well as a mentoring programme for young people.

Section E**Financial review**

Brief statement of the charity's policy on reserves

It is the charity's policy to use all reserves on the furtherance of the charity's objectives.

Details of any funds materially in deficit

None

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)

Victor Newman

Position (eg Secretary, Chair, etc)

Trustee

Date

15/12/2022



Strelley Community Club 1156244

Receipts and payments accounts

CC16a

For the period from 01/04/2021 To 31/03/2022

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 Grants	43,500	-	-	43,500	4,990
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,500	-	-	43,500	4,990
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,500	-	-	43,500	4,990
A3 Payments					
Boxing Club Purchases	-	-	-	-	-
Rates	2,505	-	-	2,505	986
Telephone	1,239	-	-	1,239	1,481
Rent	-	-	-	-	-
Training	-	-	-	-	-
Lighting and Heating	3,846	-	-	3,846	2,694
Bank Charges	-	-	-	-	14
Property Repairs	35,900	-	-	35,900	-
	-	-	-	-	-
Sub total	43,490	-	-	43,490	5,175
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,490	-	-	43,490	5,175
Net of receipts/(payments)	10	-	-	10	185
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51	-	-	51	236
Cash funds this year end	61	-	-	61	51

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		61	-	-
		-	-	-
		-	-	-
	Total cash funds	61	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	Victor Newman	15/12/2022



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Strelley Community Club

On accounts for the year
ended

31st March 2022

Charity no
(if any)

1156244

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination of the Trust's accounts was carried out in accordance with the Directions given by section 145(5)(b) of the 2011 Act. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

15/02/2023

Name:

Ian Lewis

Relevant professional
qualification(s) or body

Institute of Chartered Accountants in England and Wales

Address:

62 Sycamore Road, East Leake, Leics. LE12 6PS

STRELLEY COMMUNITY CLUB

England & Wales - Charity number 1156244

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	April	2020	To	31	March	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Strelley Social Club
Helston Drive
Strelley, Nottingham
Postcode <input type="text" value="NG8 6JZ"/>

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	Victor Newman			
2	Joseph Evans	Chairperson		
3	Marianne Meehan-Evans			
4	Daniel Newman			
5				
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7				
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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
Funding and project management	Peter Lewis	

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 <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Company
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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;
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Section C Objectives and activities

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Strelley Community Club works to find ways of supporting and developing people within the local area, thereby enhancing the opportunities for learning and employment. The club is always keen to look for ways of enhancing social development locally and thereby contributing to the prosperity of the community. Identifying needs and gaps in services and ensuring that some of these are met by the work at the club.

Once again, the club has provided, as much as possible given the difficult conditions in the year, sport led activities for people of all ages, with an emphasis on the promotion of boxing skills and fitness. By default, raising aspirations, confidence, and self-awareness.

Wherever possible as allowed under the government Covid guidelines, the club has been running two education programmes for young people between the ages of 14 and 24. These programmes have been extremely well-received, engaging up to 150 young people through the year.

The club constantly strives to provide new activities for young people, delivering diversionary activities and projects with the objective of strengthening the community spirit of the Strelley area. The club bridges the gap between age groups in the area, encouraging greater cohesion within the locality.

Throughout the year, the 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.

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Strelley Community Club has developed targeted youth sessions as well as a mentoring programme for young people.

Section E Financial review

Brief statement of the charity's policy on reserves

It is the charity's policy to use all reserves on the furtherance of the charity's objectives.

Details of any funds materially in deficit

None

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.

[Empty box for optional financial review details]


Section F Other optional information

[Empty box for 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) Victor Newman

Position (eg Secretary, Chair, etc) Trustee

Date 17/12/2021



Strelley Community Club	1156244
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Receipts and payments accounts

For the period from	4/1/2020	To	3/31/2021
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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 £
A1 Receipts				
Donations and Grants	4,990	-	-	4,990
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	4,990	-	-	4,990
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	4,990	-	-	4,990
A3 Payments				
Boxing Club Purchases	-	-	-	-
Rates	986	-	-	986
Telephone	1,481	-	-	1,481
Rent	-	-	-	-
Training	-	-	-	-
Lighting and Heating	2,694	-	-	2,694
Bank Charges	14	-	-	14
Motor and Travel	-	-	-	-
	-	-	-	-
Sub total	5,175	-	-	5,175
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	5,175	-	-	5,175
Net of receipts/(payments)	185	-	-	185
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	236	-	-	236
Cash funds this year end	51	-	-	51

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		51	-
		-	-
		-	-
	Total cash funds	51	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

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

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

Signature	Print Name
	Victor Newman

CC16a



Last year
to the nearest £

15,150
-
-
-
-
-
-
-
15,150

-
-
-

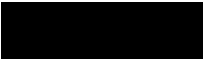
15,150

-
1,727
1,067
3,410
-
8,710
137
-
-
15,051

-
-
-

15,051

99
-
137
236



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

12/17/2021