

PORTUGUESE COMMUNITY CENTRE ASSOCIATION

England & Wales · Charity number 1157249

Details

| | |
|----------------|---|
| Status | Registered |
| Legal form | Charitable company |
| Company number | 07065420 |
| Registered | 2014-05-30 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
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| Website | www.pcclondon.uk |

Activities

Objects: 1. TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED (IN PARTICULAR BUT NOT EXCLUSIVELY MEMBERS OF THE PORTUGUESE SPEAKING COMMUNITY LIVING IN THE UNITED KINGDOM) AND ASSISTING THEM TO INTEGRATE INTO SOCIETY BY: A) INCREASING, OR CO-ORDINATING, OPPORTUNITIES FOR MEMBERS OF THE PORTUGUESE SPEAKING COMMUNITY TO ENGAGE WITH SERVICE PROVIDERS, TO ENABLE THOSE PROVIDERS TO ADAPT SERVICES TO BETTER MEET THE NEEDS OF THAT COMMUNITY; A) PROVIDING EDUCATION AND TRAINING IN THE ENGLISH LANGUAGE AND IN VOCATIONAL SKILLS; B) PROVIDING SOCIAL AND RECREATIONAL FACILITIES AND EVENTS INVOLVING THE LOCAL COMMUNITY; C) PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLES SOCIALLY EXCLUDED MEMBERS OF THE COMMUNITY TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY. FOR THE PURPOSE OF THIS CLOSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS; LANGUAGE BARRIERS, INABILITY TO ACCESS EMPLOYMENT, FINANCIAL HARDSHIP, YOUTH OR OLD AGE, ILL HEALTH (PHYSICAL OR MENTAL), SUBSTANCE ABUSE OR DEPENDENCY; INCLUDING ALCOHOL AND DRUGS, DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUALLY ORIENTATION OR GENDER REASSIGNMENT, POOR EDUCATION OR SKILLS ATTAINMENT, RELATIONSHIP AND FAMILY BREAKDOWN, POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS), CRIME (EITHER AS A VICTIM OR AS AN OFFENDER REHABILITATING INTO SOCIETY). 2. TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES IN THE UNITED KINGDOM, WITH A PARTICULAR FOCUS ON THE PORTUGUESE SPEAKING COMMUNITY, IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY

Activities: To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded (in particular but not exclusively members of the Portuguese speaking community living in the United Kingdom) and assisting them to integrate into society

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- City Of Westminster
- Croydon
- Lambeth
- Merton
- Southwark
- Wandsworth

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £44,696 | £38,697 | - | - |
| 2024-03-31 | £16,887 | £32,182 | - | - |
| 2023-03-31 | £19,058 | £16,401 | - | - |
| 2022-03-31 | £16,368 | £14,069 | - | - |
| 2021-03-31 | £18,451 | £15,960 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------------------|------|------------|
| Carla Sofia Araujo Ribeiro | | 2025-05-02 |
| Flavio Serra | | 2025-01-17 |
| Maria Conceicao Bruno | | 2023-10-01 |
| Salome Tomaz dos Santos | | 2023-06-09 |
| Sandra Da Conceicao Mano Ferreira | | 2024-02-14 |

PORTUGUESE COMMUNITY CENTRE ASSOCIATION

England & Wales - Charity number 1157249

Accounts

Company registration number 07065420 (England and Wales)

PORTUGUESE COMMUNITY CENTRE LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

PORTUGUESE COMMUNITY CENTRE LIMITED

COMPANY INFORMATION

Directors
S Da Conceicao Mano Ferreira
C Sofia Araujo Ribeiro
F Joao Palma Serra
M Conceicao Palma Ganhao Bruno
S Tomaz Dos Santos

Secretary

Company number 07065420

Registered office
1 Othello Close
London
SE11 4RE

Accountants

PORTUGUESE COMMUNITY CENTRE LIMITED

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PORTUGUESE COMMUNITY CENTRE LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The directors present their annual report and financial statements for the year ended 31 March 2025.

Principal activities

The principal activity of the company continued to be that of other social work activities without accommodation not elsewhere classified.

Results and dividends

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

S Da Conceicao Mano Ferreira
C Sofia Araujo Ribeiro
F Joao Palma Serra
M Conceicao Palma Ganhao Bruno
S Tomaz Dos Santos

Small companies exemption

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

S Da Conceicao Mano Ferreira

Director



F Joao Palma Serra

Director



S Tomaz Dos Santos

Director



C Sofia Araujo Ribeiro

Director



M Conceicao Palma Ganhao Bruno

Director



13 October 2025

PORTUGUESE COMMUNITY CENTRE LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PORTUGUESE COMMUNITY CENTRE LIMITED FOR THE YEAR ENDED 31 MARCH 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Portuguese Community Centre Limited for the year ended 31 March 2025 which comprise the profit and loss account, the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us. We are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Portuguese Community Centre Limited, as a body, in accordance with the terms of our engagement letter dated 1 October 2025. Our work has been undertaken solely to prepare for your approval the financial statements of Portuguese Community Centre Limited and state those matters that we have agreed to state to the board of directors of Portuguese Community Centre Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Portuguese Community Centre Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Portuguese Community Centre Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Portuguese Community Centre Limited. You consider that Portuguese Community Centre Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Portuguese Community Centre Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Chartered Accountants
13 October 2025

PORTUGUESE COMMUNITY CENTRE LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

| | Notes | 2025 £ | 2024 £ |
|---------------------------------------|-------|-----------------|-----------------|
| Turnover | | 44,696 | 16,887 |
| Cost of sales | | (16,318) | (2,939) |
| | | <u>28,378</u> | <u>13,948</u> |
| Gross profit | | 28,378 | 13,948 |
| Administrative expenses | | (38,697) | (29,073) |
| | | <u>(10,319)</u> | <u>(15,125)</u> |
| Operating loss | | (10,319) | (15,125) |
| Interest payable and similar expenses | | (107) | (170) |
| | | <u>(10,426)</u> | <u>(15,295)</u> |
| Loss before taxation | | (10,426) | (15,295) |
| Tax on loss | | - | - |
| | | <u>-</u> | <u>-</u> |
| Loss for the financial year | | <u>(10,426)</u> | <u>(15,295)</u> |

The profit and loss account has been prepared on the basis that all operations are continuing operations.

PORTUGUESE COMMUNITY CENTRE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2025

| | Notes | 2025 £ | £ | 2024 £ | £ |
|--|----------|----------------|----------------|----------------|----------------|
| Current assets | | | | | |
| Debtors | | - | | (1) | |
| Cash at bank and in hand | | 158 | | 13,085 | |
| | | <u>158</u> | | <u>13,084</u> | |
| Creditors: amounts falling due within one year | 2 | <u>(5,951)</u> | | <u>(8,868)</u> | |
| Net current (liabilities)/assets | | | (5,793) | | 4,216 |
| Creditors: amounts falling due after more than one year | 3 | | <u>(2,917)</u> | | <u>(2,500)</u> |
| Net (liabilities)/assets | | | <u>(8,710)</u> | | <u>1,716</u> |
| Capital and reserves | | | | | |
| Called up share capital | | | - | | - |
| Profit and loss reserves | | | <u>(8,710)</u> | | <u>1,716</u> |
| Total equity | | | <u>(8,710)</u> | | <u>1,716</u> |

PORTUGUESE COMMUNITY CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2025

For the financial year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved by the board of directors and authorised for issue on 13 October 2025 and are signed on its behalf by:

S Da Conceicao Mano Ferreira
Director

C Sofia Araujo Ribeiro
Director

F Joao Palma Serra
Director

M Conceicao Palma Ganhao Bruno
Director

S Tomaz Dos Santos
Director

Company registration number 07065420 (England and Wales)

PORTUGUESE COMMUNITY CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2025

| | | | |
|----------|--|-------------------|--|
| 1 | Tangible fixed assets | | |
| | | | Plant and machinery etc £ |
| | Cost | | |
| | At 1 April 2024 and 31 March 2025 | | 143 |
| | | | <u> </u> |
| | Depreciation and impairment | | |
| | At 1 April 2024 and 31 March 2025 | | 143 |
| | | | <u> </u> |
| | Carrying amount | | |
| | At 31 March 2025 | | - |
| | | | <u> </u> |
| | At 31 March 2024 | | - |
| | | | <u> </u> |
| 2 | Creditors: amounts falling due within one year | | |
| | | 2025 | 2024 |
| | | £ | £ |
| | Trade creditors | 5,951 | 8,868 |
| | | <u> </u> | <u> </u> |
| 3 | Creditors: amounts falling due after more than one year | | |
| | | 2025 | 2024 |
| | | £ | £ |
| | Bank loans and overdrafts | 2,917 | 2,500 |
| | | <u> </u> | <u> </u> |