

As you will be aware, the year 20/21 covers a large period of lockdown due to Covid 19.

We were unable to hold our AGM and all of our meetings were held virtually.

During this time, we grants from the Government and Local Authorities which enabled us to run the centre and pay salaries.

Denton Holme Community Centre

Independent Examiners Report to the Trustees of Denton Holme Community Centre

I report on the accounts of the charity for the year ended 31st March 2021, which are set out on pages 1-5.

This report is made solely to the charity's trustees, as a body, in accordance with s43 of the Charities Act 1993 (for a charity in England and Wales).

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- ♦ Examine the accounts (under section 43 (3)(a) of the 1993 Act);
- ♦ To follow the procedures laid down in the General Directions given by the Charity Commissioners under s43 (7)(b) of the Act; and
- ♦ To state whether particular matters have come to my attention.

Basis of independent examiners report.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination included a review of 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 the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in audit and consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiners 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 s41 of the Act; and
- ♦ to prepare accounts which accord with accounting records and comply with the accounting requirements of the Act

have not been met; or

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



Mr. Robert W. Gordon FCA, ATT, FMAAT
Briar Lea House, Brampton Road,
Longtown, Carlisle, CA6 5TN

Date: 24 May 2021

DENTON HOLME COMMUNITY CENTRE

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2021

The trustees, present their report and the unaudited financial statements of the charity for the year ended 31 March 2021.

THE TRUSTEES

The trustees who served the company during the period were as follows:

M Hannah
CH Southward
AC Hannah
I Hannah
EP Blackett
C Hannah
C Morris
L Brown
R Alcroft
K Lockney

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Centre operates under a Management Committee of 10 management trustees (3 of whom are Ward Councillors). Employees include 1 Managers and 1 other member of staff.

OBJECTIVES AND ACTIVITIES

The objectives are:

To advance education and provide facilities for recreation and leisure time with the object of improving conditions of life. To maintain and manage the establishment of a Community Centre. To promote other charitable purposes.

ACHIEVEMENTS AND PERFORMANCE

We secured funding for the majority of the following projects:

The Centre had a very productive year with user numbers very positive.

FINANCIAL REVIEW

The results from the financial year are regarded as satisfactory.

DENTON HOLME COMMUNITY CENTRE

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 31 MARCH 2021

PLANS FOR FUTURE PERIODS

The centre continues to strive to provide the highest possible service to the local residents whilst ensuring that expenditure is controlled.

RESPONSIBILITIES OF THE TRUSTEES

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and the income and expenditure of the charitable company for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

Mr R W Gordon, FCA has been re-appointed as independent examiner for the ensuing year.

Signed by order of the trustees

24 May 2021

DENTON HOLME COMMUNITY CENTRE
INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
DENTON HOLME COMMUNITY CENTRE
YEAR ENDED 31 MARCH 2021

I report on the accounts of the charity for the year ended 31 March 2021 set out on pages 1 to 5.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT 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 43(2) of the Charities Act 1993 (the 1993 Act), as amended by section 28 of the Charities Act 2006) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act, as amended);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, as amended); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

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 trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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

DENTON HOLME COMMUNITY CENTRE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2021

Mr R W Gordon, FCA
Independent examiner

Briar Lea House
Brampton Road
Longtown
Carlisle
Cumbria
CA6 5TN

24 May 2021

[illegible]

[illegible]

Notes forming part of the financial statements for the year ended 31 March 2021

1. Accounting Policies

- a) These statements are prepared on a receipts and payments basis, with all revenue and expenses shown on a cash basis. Non-monetary assets and liabilities are shown as at year end
- b) The charity has 4 funds supported by grants from Carlisle City Council and from own fundraising
- c) All bank interest is allocated to the General Fund in the year in which it is received.
- d) No remuneration or travel expenses were paid to any Trustees.
- e) Unrestricted funds are donations, grants and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.
- f) Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure that meets the criteria is charged to the fund, together with a fair allocation of management and support costs. There has been no such allocation in these statements as the expenditure would be negligible.
- g) All expenditure is included on a receipts and Payments basis and is outlined when there is an obligation to pay for the expenditure. All costs have been directly attributed to one of the funds as expended in the SOFA. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.
- h) As far as possible SORP 2000 has been followed in the production of these financial statements. However the recording of income and expenditure for the years ending 31 March 2003 & 2004 did not follow SORP 2000 and so the allocation and understanding of some of the items was difficult.

2. Donations and Grants

	General Funds	Restricted Funds Salaries	Utilities	Total 2021	Total 2020
City of Carlisle	£ 20,803	£ -	£ -	£ 20,803	£ 27,952
Councillor Grant	£ -	£ -	£ -	£ -	
Legacy	£ -	£ -	£ -	£ -	£ 40,000
Cumbria C.C.	£ -	£ -	£ -	£ -	
Cumbria C.C.(Forum)	£ -	£ -	£ -	£ -	
Playscheme	£ -	£ -	£ -	£ -	
Coffee Bar(playscheme)	£ -	£ -	£ -	£ -	
Private Donations	£ -	£ -	£ -	£ -	
Admin (HMRC Furlough)	£ -	£ -	£ -	£ -	£ 1,512
Lunch Club	£ -	£ -	£ -	£ -	
Solar earnings	£ -	£ -	£ -	£ -	£ 1,418
M & A Hannah	£ -	£ -	£ -	£ -	
Cumbria Waste Man	£ -	£ -	£ -	£ -	
Councillor Grant	£ -	£ -	£ -	£ -	£ 1,251
Fare Share+M/S	£ -	£ -	£ -	£ -	
Various	£ -	£ -	£ -	£ -	
	£ -	£ -	£ -	£ -	
	£ 20,803	£ -	£ -	£ 20,803	£ 72,132

3. Operating activities to further charity's objectives						
		General Funds	Restricted Funds Salaries	Utilities	Total 2021	Total 2020
Admin	£	15,365			£ 15,365	
Fare Share+M/S	£	-			£ -	£ 1,151
	£	-			£ -	
Luncheon Club	-£	80			-£ 80	
Coffee bar	£	1,044			£ 1,044	
	£	16,328	£ -	£ -	£ 16,328	£ 1,151
4. Activities to generate funds						
		General Funds	Restricted Funds Salaries	Utilities	Total 2021	Total 2020
Lettings	£	1,799			£ 1,799	£ 8,494
	£	1,799	£ -	£ -	£ 1,799	£ 8,494
5. Investment income and interest						
		General Funds	Restricted Funds Salaries	Utilities	Total 2021	Total 2020
Bank Interest					£ -	£ 1,967
					£ -	
	£	-	£ -	£ -	£ -	£ 1,967
6. Other income						
		General Funds	Restricted Funds Salaries	Utilities	Total 2021	Total 2020
	£	-	£ -	£ -	£ -	
	£	-	£ -	£ -	£ -	
	£	-	£ -	£ -	£ -	
7. Grants						
		General Funds	Restricted Funds Salaries	Utilities	Total 2021	Total 2020
					£ -	
	£	-	£ -	£ -	£ -	

8. Charitable Expenditure						
		General Funds	Restricted Funds		Total 2021	Total 2020
			Salaries	Utilities		
Playscheme					£ -	
Imprest	£	120	£ -	£ -	£ 120	£ 150
Salaries	£	-	£ 22,143	£ -	£ 22,143	£ 22,517
Energy	£	-	£ -	£ 1,911	£ 1,911	£ 3,522
Luncheon Club	£	-	£ -	£ -	£ -	
Pantomime	£	-	£ -	£ -	£ -	
Coffee Bar	£	25	£ -	£ -	£ -	
Letting Cost	£	-	£ -	£ -	£ -	
Misc	£	-	£ -	£ -	£ -	
Administration	£	2,198	£ -	£ -	£ 2,198	£ 2,346
	£	2,343	£ 22,143	£ 1,911	£ 26,373	£ 28,535
9. Management & Administration						
The management and administration of the Community Association takes place in the same building as the services are delivered and so a proportion of the utility bills and general administration costs are included below. This proportion has been determined as 10%. Other identifiable costs are also included below.						
The management and administration of the restricted funds are negligible.						
		General Funds	Restricted Funds		Total 2021	Total 2020
			Salaries	Utilities		
Imprest	£	480	£ -	£ -	£ 480	£ 600
Energy	£	-	£ -	£ 212	£ 212	£ 391
Administration	£	244	£ -	£ -	£ 244	£ 261
	£	724	£ -	£ 212	£ 937	£ 1,252

Denton Holme Community Centre

Independent Examiners Report to the Trustees of Denton Holme Community Centre

I report on the accounts of the charity for the year ended 31st March 2021, which are set out on pages 1-5.

This report is made solely to the charity's trustees, as a body, in accordance with s43 of the Charities Act 1993 (for a charity in England and Wales).

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

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- ♦ To follow the procedures laid down in the General Directions given by the Charity Commissioners under s43 (7)(b) of the Act; and
- ♦ To state whether particular matters have come to my attention.

Basis of independent examiners report.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination included a review of 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 the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in audit and consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiners statement

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Mr. Robert W. Gordon FCA, ATT, FMAAT
Briar Lea House, Brampton Road,
Longtown, Carlisle, CA6 5TN

Date: 24 May 2021

DENTON HOLME COMMUNITY CENTRE

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2021

The trustees, present their report and the unaudited financial statements of the charity for the year ended 31 March 2021.

THE TRUSTEES

The trustees who served the company during the period were as follows:

M Hannah
CH Southward
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I Hannah
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C Morris
L Brown
R Alcroft
K Lockney

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Centre operates under a Management Committee of 10 management trustees (3 of whom are Ward Councillors). Employees include 1 Managers and 1 other member of staff.

OBJECTIVES AND ACTIVITIES

The objectives are:

To advance education and provide facilities for recreation and leisure time with the object of improving conditions of life. To maintain and manage the establishment of a Community Centre. To promote other charitable purposes.

ACHIEVEMENTS AND PERFORMANCE

We secured funding for the majority of the following projects:

The Centre had a very productive year with user numbers very positive.

FINANCIAL REVIEW

The results from the financial year are regarded as satisfactory.

DENTON HOLME COMMUNITY CENTRE

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 31 MARCH 2021

PLANS FOR FUTURE PERIODS

The centre continues to strive to provide the highest possible service to the local residents whilst ensuring that expenditure is controlled.

RESPONSIBILITIES OF THE TRUSTEES

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and the income and expenditure of the charitable company for that period.

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INDEPENDENT EXAMINER

Mr R W Gordon, FCA has been re-appointed as independent examiner for the ensuing year.

Signed by order of the trustees

24 May 2021

DENTON HOLME COMMUNITY CENTRE
INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
DENTON HOLME COMMUNITY CENTRE
YEAR ENDED 31 MARCH 2021

I report on the accounts of the charity for the year ended 31 March 2021 set out on pages 1 to 5.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

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BASIS OF INDEPENDENT EXAMINER'S STATEMENT

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DENTON HOLME COMMUNITY CENTRE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2021

Mr R W Gordon, FCA
Independent examiner

Briar Lea House
Brampton Road
Longtown
Carlisle
Cumbria
CA6 5TN

24 May 2021

Receipts and Payments Accounts							
Name of charity		Denton Holme Community Centre					
Charity Commission registered number		1157624					
For the financial year ended on		31 March 2021					

[illegible]

Notes forming part of the financial statements for the year ended 31 March 2021

1. Accounting Policies

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