

BROOKFIELD SPACEPLACE

England & Wales · Charity number 1158546

Details

Other names BROOKFIELD SPACEPLACE CIO

Status Registered

Legal form CIO

Registered 2014-09-12

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

Contact

Address Brookfield Space Place
7-9 Langcliffe Road
Ribbleton
Preston
PR2 6UE

Phone 01772705912

Email brookfield.spaceplace@live.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT, TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE, FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS OF THE BROOKFIELD AREA OF PRESTON, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, AND IN COMMON EFFECT TO ADVANCE EDUCATION AND TO IMPROVE THE PHYSICAL AND ECONOMIC CONDITIONS OF LIFE IN THE SAID AREA OF BENEFIT BY ASSOCIATING TOGETHER THE SAID INHABITANTS, THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS.

Activities: the charity provides facilities in the interests of social welfare, for recreation and leisure time occupations with the object of improving the conditions of life for the inhabitants of the Brookfield area of Preston, and in common effect to advance education and and to improve the physical and economic conditions of life in the said area of benefit

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
Alice Lily Gingell		2025-04-29
Anita Dickinson		2025-04-29
CHRIS DAVIS		2014-03-18
DEBBIE RABY		2013-12-11
Janet Crompton		2025-04-29
Liam Martin Blake		2021-05-17
Stephanie Portersmith		2025-04-29
Tyrone King		2025-04-29

BROOKFIELD SPACEPLACE

England & Wales - Charity number 1158546

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month APR	Year 2024		Day 31	Month MAR	Year 2025

Section A Reference and administration details

Charity name

BROOKFIELD SPACEPLACE

Other names charity is known by

Registered charity number (if any)

1158546

Charity's principal address

SOUNDSKILLS
 7-9 LANGCLIFFE RD
 RIBBLETON, PRESTON
Postcode PR2 6UE

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	CHRIS DAVIS			
2	LIAM BLAKE			
3	DEBBIE RABY			
4				
5				
6				
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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

Name of chief executive or names of senior staff members (Optional information)

--

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)	ASSOCIATION (INCORPORATED)
Trustee selection methods (eg. appointed by, elected by)	VOLUNTEER AND ELECTION

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 charity provides facilities in the interests of social welfare, for recreation and leisure time occupations with the object of improving the conditions of life for the inhabitants of the Brookfield area of Preston, and in common effect to advance education and to improve the physical and economic conditions of life in the said area of benefit

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)

Brookfield Spaceplace CIO (reg charity number 1158546) is currently dormant, and we are still operating as Brookfield Spaceplace (unincorporated association)(re charity number 1084435) until such time that we are able to transfer the lease of the building from the unincorporated association to the CIO.

Brookfield Spaceplace (1084435) currently leases the building we operate within from Preston College on a long-term lease until March 2025. It is the aim to transfer the lease to Brookfield Spaceplace CIO (1158546).

We have been acting under advice from a lawyer and a consultant throughout the process – from establishing the CIO to the timing of transfer assets. The advice included choosing the new structure in order to give the trustees the added protection of a legal entity for holding the lease to the building. Working with a lawyer and a consultant we wrote to the college after the CIO had been registered with the Charity Commission but had heard nothing from them at 31 March 2015.

In December 2015 the lawyer dealing with this matter has confirmed that the college is prepared in principle to provide consent for the transfer of the lease but proposed to produce a formal Licence to Assign. The college is asking Brookfield Spaceplace to meet its legal fees of £750 plus vat for dealing with the licence to assign. We have agreed to pay these costs and at the date of this report are waiting for the document to be produced, we are hoping that this will be any day now, as due to an administrative error our file was archived at Preston College for a number of months.

No change to the information since March 2024.

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

The charity is currently dormant – see objectives and activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

We currently do not have a policy on reserves.

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.

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)

DEBORAH RABY

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

5th January 2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

BROOKFIELD SPACEPLACE

**On accounts for the year
ended**

31 MARCH 2025

**Charity no
(if any)**

1158546

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**

**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 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:

28th April 2025

Name:

DIANE RAWSTHORNE

**Relevant professional
qualification(s) or body
(if any):**

Address:

19 WOODSIDE AVE

RIBBLETON

PRESTON, PR2 6QQ

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

BROOKFIELD SPACEPLACE

Receipts and payments accounts

CC16a

For the period
from

01-Apr-24

To

31-Mar-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 £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	0 -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

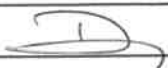
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

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

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
	DEBBIE RABY	16.04.25

BROOKFIELD SPACEPLACE

England & Wales - Charity number 1158546

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month APR	Year 2023		Day 31	Month MAR	Year 2024

Section A Reference and administration details

Charity name

BROOKFIELD SPACEPLACE

Other names charity is known by

Registered charity number (if any)

1158546

Charity's principal address

SOUNDSKILLS
 7-9 LANGCLIFFE RD
 RIBBLETON, PRESTON
Postcode PR2 6UE

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)
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2	LIAM BLAKE			
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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

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)	ASSOCIATION (INCORPORATED)
Trustee selection methods (eg. appointed by, elected by)	VOLUNTEER AND ELECTION

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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No change to the information since March 2023.

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

The charity is currently dormant – see objectives and activities.

Section E Financial review

Brief statement of the charity's policy on reserves

We currently do not have a policy on reserves.

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.

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)	DEBORAH RABY	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	25 th June 2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
BROOKFIELD SPACEPLACE

**On accounts for the year
ended**

31 MARCH 2024 **Charity no
(if any)** 1158546

Set out on pages

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 **31/03/2024**

**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 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: 4th July 2024

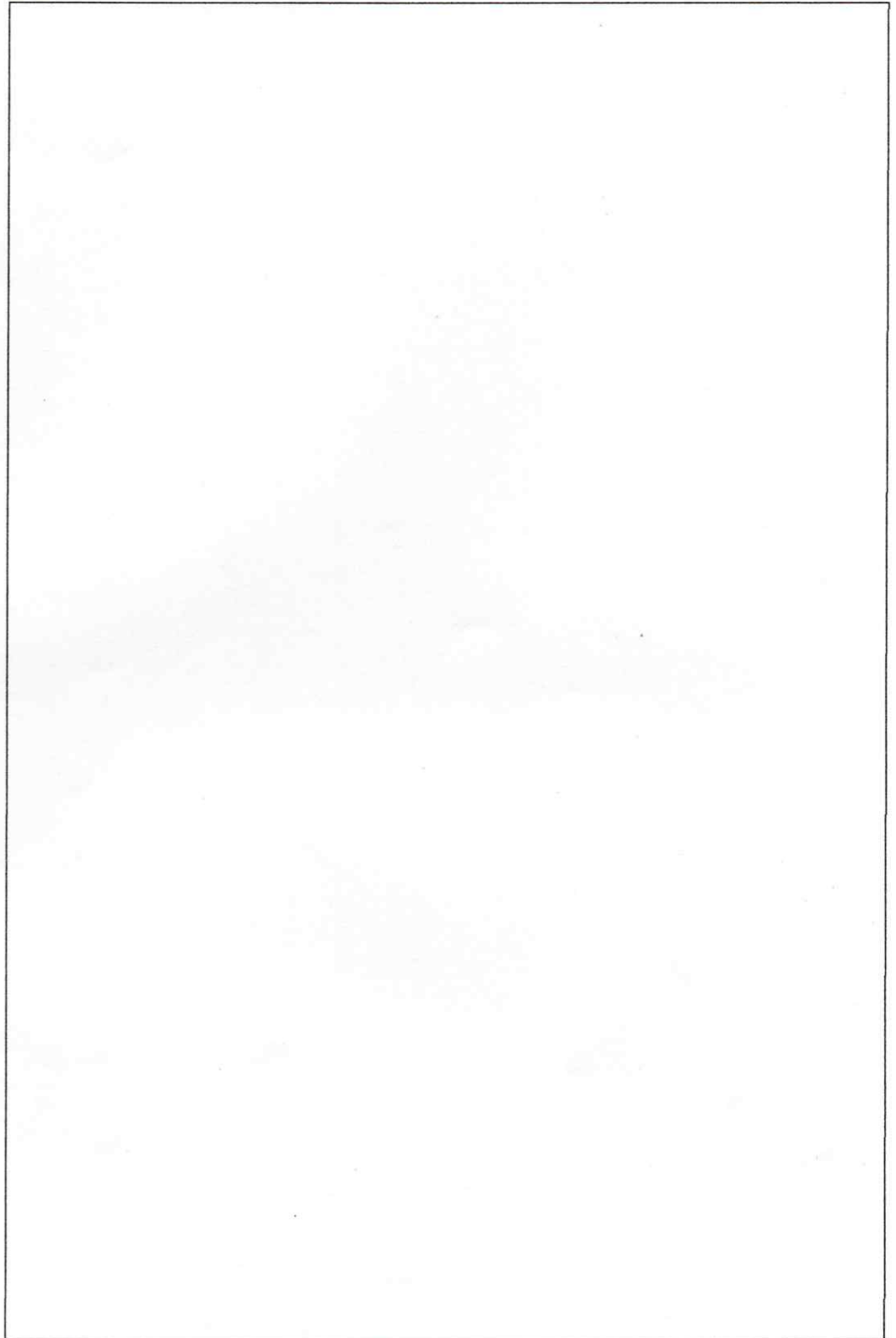
Name: DIANE RAWSTHORNE

**Relevant professional
qualification(s) or body
(if any):**

Address: 19 WOODSIDE AVE
RIBBLETON
PRESTON, PR2 6QQ

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
BROOKFIELD SPACEPLACE

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
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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 £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	0 -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

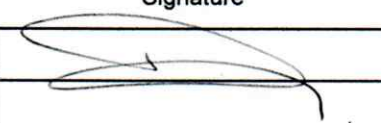
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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 DEBBIE RABY	Date of approval 25.06.24
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BROOKFIELD SPACEPLACE

England & Wales - Charity number 1158546

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month APR	Year 2021		Day 31	Month MAR	Year 2022

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BROOKFIELD SPACEPLACE

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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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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

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(eg. trust, association, company)

ASSOCIATION (INCORPORATED)

Trustee selection methods
(eg. appointed by, elected by)

VOLUNTEER AND ELECTION

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No change to the information since March 2022.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

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- policy programme related investment;
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Summary of the main achievements of the charity during the year

The charity is currently dormant – see objectives and activities.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

Further financial review details (Optional information)

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- 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)

DEBORAH RABY

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

20th July 2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity name
BROOKFIELD SPACEPLACE

**On accounts for the year
ended**

31 MARCH 2023

**Charity no
(if any)**

1158546

Set out on pages

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 **31/03/2023**

**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 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:

28th July 2023

Name:

DIANE RAWSTHORNE

**Relevant professional
qualification(s) or body
(if any):**

Address:

19 WOODSIDE AVE

RIBBLETON

PRESTON, PR2 6QQ

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
BROOKFIELD SPACEPLACE

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-22	To	Period end date 31-Mar-23
---------------------	--------------------------------	----	------------------------------

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	0 -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0	0	0
	(agree balances with receipts and payments account(s))			

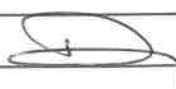
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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
	DEBBIE RABY	20.07.23

BROOKFIELD SPACEPLACE

England & Wales - Charity number 1158546

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month APR	Year 2021		Day 31	Month MAR	Year 2022

Section A Reference and administration details

Charity name

BROOKFIELD SPACEPLACE

Other names charity is known by

Registered charity number (if any)

1158546

Charity's principal address

SOUNDSKILLS
 7-9 LANGCLIFFE RD
 RIBBLETON, PRESTON
Postcode PR2 6UE

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	DANIEL SQUIRES			
2	CHRIS DAVIS			
3	JAMES O'CONNOR			
4	LIAM BLAKE			
5	DEBBIE RABY			
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

Name of chief executive or names of senior staff members (Optional information)

--

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)

ASSOCIATION (INCORPORATED)

Trustee selection methods
(eg. appointed by, elected by)

VOLUNTEER AND ELECTION

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.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity provides facilities in the interests of social welfare, for recreation and leisure time occupations with the object of improving the conditions of life for the inhabitants of the Brookfield area of Preston, and in common effect to advance education and to improve the physical and economic conditions of life in the said area of benefit

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)

Brookfield Spaceplace CIO (reg charity number 1158546) is currently dormant and we are still operating as Brookfield Spaceplace (unincorporated association)(re charity number 1084435) until such time that we are able to transfer the lease of the building from the unincorporated association to the CIO.

Brookfield Spaceplace (1084435) currently leases the building we operate within from Preston College on a long term lease until March 2025. It is the aim to transfer the lease to Brookfield Spaceplace CIO (1158546).

We have been acting under advice from a lawyer and a consultant throughout the process – from establishing the CIO to the timing of transfer assets. The advice included choosing the new structure in order to give the trustees the added protection of a legal entity for holding the lease to the building. Working with a lawyer and a consultant we wrote to the college after the CIO had been registered with the Charity Commission but had heard nothing from them at 31 March 2015.

In December 2015 the lawyer dealing with this matter has confirmed that the college is prepared in principal to provide consent for the transfer of the lease, but proposed to produce a formal Licence to Assign. The college is asking Brookfield Spaceplace to meet its legal fees of £750 plus vat for dealing with the licence to assign. We have agreed to pay these costs and at the date of this report are waiting for the document to be produced, we are hoping that this will be any day now, as due to an administrative error our file was archived at Preston College for a number of months.

No change to the information since March 2021.

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

The charity is currently dormant – see objectives and activities.

Section E Financial review

Brief statement of the charity's policy on reserves

We currently do not have a policy on reserves.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

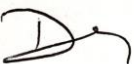
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	DEBORAH RABY	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	24 th AUGUST 2022	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
BROOKFIELD SPACEPLACE

**On accounts for the year
ended**

31 MARCH 2022

**Charity no
(if any)**

1158546

Set out on pages

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 31 MARCH 2022

**Responsibilities and
basis of report**

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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Diane Rawsthorne

Date:

28 AUGUST 2022

Name:

DIANE RAWSTHORNE

**Relevant professional
qualification(s) or body
(if any):**

Address:

19 WOODSIDE AVE

RIBBLETON

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.

Empty rectangular box for disclosure details.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
BROOKFIELD SPACEPLACE

No (if any)
1158516

CC16a

Receipts and payments accounts

For the period from **01-Apr-21** To **31-Mar-22**

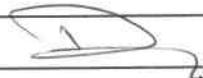
Section A Receipts and payments

	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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds			-	-	
A6 Cash funds last year end			-	-	
Cash funds this year end	0 -	0 -	0 -	0 -	0 -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0 -	0 -	0 -
	(agree balances with receipts and payments account(s))	0x	0x	0x
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Debbie RAB	24/8/22

BROOKFIELD SPACEPLACE

England & Wales - Charity number 1158546

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month APR	Year 2020		Day 31	Month MAR	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

SOUNDSKILLS
7-9 LANGCLIFFE RD
RIBBLETON, PRESTON
Postcode <input type="text" value="PR2 6UE"/>

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	DANIEL SQUIRES			
2	CHRIS DAVIS			
3	JAMES O'CONNOR			
4	LYNN STEWART			
5	DEBBIE RABY			
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

Name of chief executive or names of senior staff members (Optional information)

--

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)

ASSOCIATION (INCORPORATED)

Trustee selection methods
(eg. appointed by, elected by)

VOLUNTEER AND ELECTION

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.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity provides facilities in the interests of social welfare, for recreation and leisure time occupations with the object of improving the conditions of life for the inhabitants of the Brookfield area of Preston, and in common effect to advance education and to improve the physical and economic conditions of life in the said area of benefit

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)

Brookfield Spaceplace CIO (reg charity number 1158546) is currently dormant and we are still operating as Brookfield Spaceplace (unincorporated association)(re charity number 1084435) until such time that we are able to transfer the lease of the building from the unincorporated association to the CIO.

Brookfield Spaceplace (1084435) currently leases the building we operate within from Preston College on a long term lease until March 2025. It is the aim to transfer the lease to Brookfield Spaceplace CIO (1158546).

We have been acting under advice from a lawyer and a consultant throughout the process – from establishing the CIO to the timing of transfer assets. The advice included choosing the new structure in order to give the trustees the added protection of a legal entity for holding the lease to the building. Working with a lawyer and a consultant we wrote to the college after the CIO had been registered with the Charity Commission but had heard nothing from them at 31 March 2015.

In December 2015 the lawyer dealing with this matter has confirmed that the college is prepared in principal to provide consent for the transfer of the lease, but proposed to produce a formal Licence to Assign. The college is asking Brookfield Spaceplace to meet its legal fees of £750 plus vat for dealing with the licence to assign. We have agreed to pay these costs and at the date of this report are waiting for the document to be produced, we are hoping that this will be any day now, as due to an administrative error our file was archived at Preston College for a number of months.

No change to the information since March 2020.

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

The charity is currently dormant – see objectives and activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

We currently do not have a policy on reserves.

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.

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)

DEBORAH RABY

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

25th April 2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
BROOKFIELD SPACEPLACE

**On accounts for the year
ended**

31 MARCH 2021

**Charity no
(if any)**

1158546

Set out on pages

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 **31/03/2021**

**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 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:

DRawsth

Date:

25 April 2021

Name:

DIANE RAWSTHORNE

**Relevant professional
qualification(s) or body
(if any):**

Address:

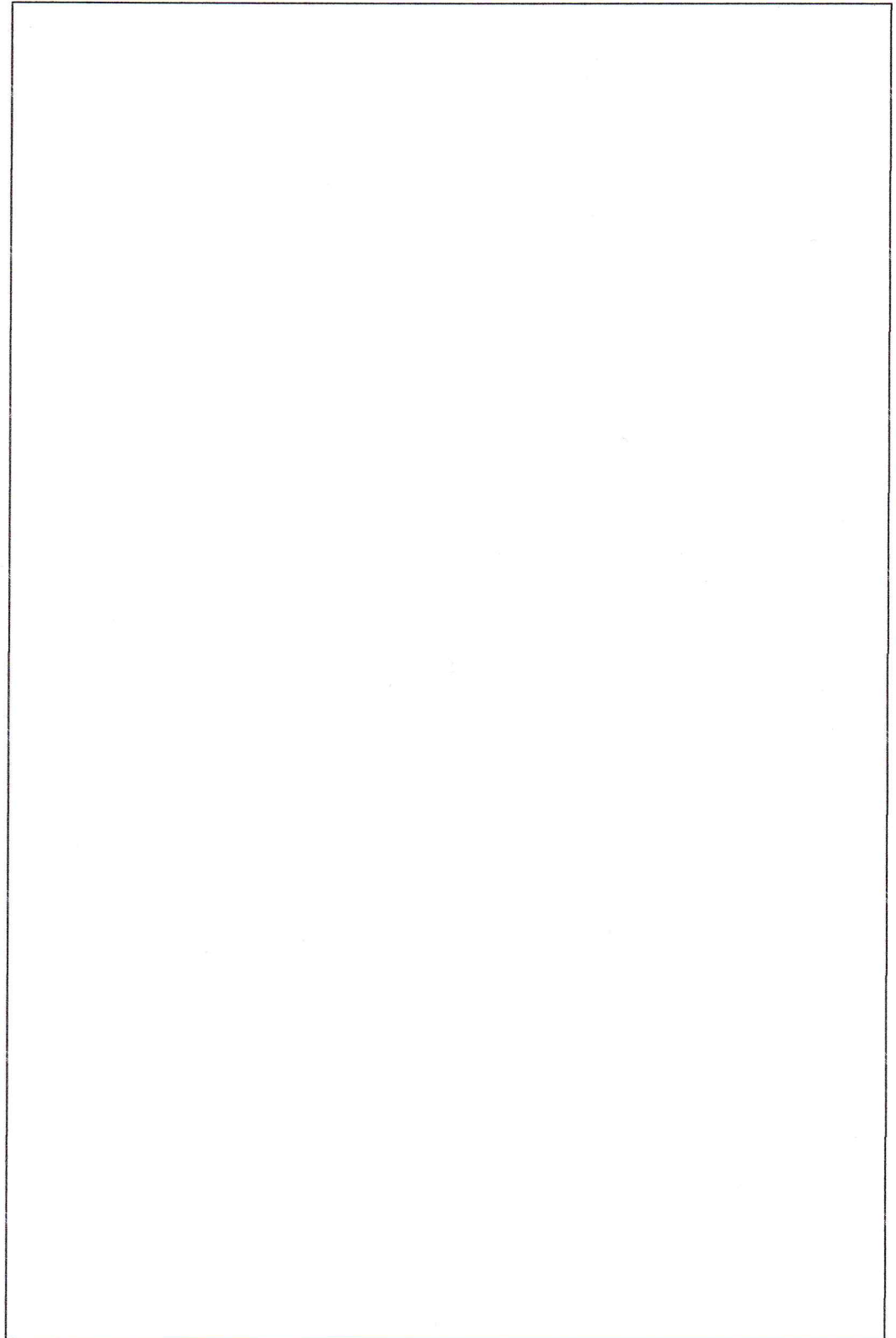
19 WOODSIDE AVE

RIBBLETON

PRESTON, PR2 6QQ

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

BROOKFIELD SPACERACE

No (if any)

1158544

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/20

To

Period end date
31/03/21

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total receipts	0	0	0	0	0
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	0	0	0	0	0

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

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

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

	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
	Debbie RABT	20/14/21