

**EASTHAM COMMUNITY CENTRE LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

**EASTHAM COMMUNITY CENTRE LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

CONTENTS	PAGE
Company information	3
Statement of financial position	4

**EASTHAM COMMUNITY CENTRE LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

Directors

Lewis Andrew MacDonald
Kevin James Sutton
George Noel Thomas
Mandi Jayne Wilson

Company Number

07947565 (England and Wales)

**EASTHAM COMMUNITY CENTRE LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025**

	2025	2024
	£	£
Fixed assets	15,870	10,520
Current assets	114,598	123,321
Net current assets	114,598	123,321
Total assets less current liabilities	130,468	133,841
Creditors: amounts falling due after more than one year	(79)	(66)
Accruals and deferred income	(600)	(600)
Net assets	129,789	133,175
Reserves	129,789	133,175

NOTES TO THE ACCOUNTS

1 Statutory information

Eastham Community Centre Ltd. is a private company, limited by guarantee, registered in England and Wales, registration number 07947565.

2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

For the year ending 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 December 2025

Lewis Andrew MacDonald
Director

Company Registration No. 07947565